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SEVENTY-FOURTH ANNUAL REPORT

OF THE

Department of Insurance

OF

SOUTH CAROLINA

John W. Lindsay, Chief Insurance Commissioner
COLUMBIA, S. C.

FISCAL YEAR ENDED JUNE 30, 1981

**The financial information pertaining to companies reported herein
was taken from 1980 Annual Statements furnished this Department**

Printed Under the Direction of the
State Budget and Control Board

TABLE OF CONTENTS

	Page
Letter of Transmittal and	
Legislative Recommendations	1 - 12
Departmental Operations, Statistical	
Summaries, Activity Reports	14 - 31
Companies with Capital and Surplus	
in accordance with the requirements	
of Section 38-5-630, 1976 Code of Laws	32 - 33
All Insurers - Property, Casualty and	
Allied Lines and Life, Accident and	
Health - SECTION B - Financial Condi-	
tion, Summary of Operations, S. C.	
Premiums	37 - 395
Subtotals and Totals	396 - 401
Detail Financial Statements of Domestic Insurers:	
Life, Accident and Health	404 - 440
Property, Casualty and Allied Lines	441 - 470

His Excellency, Richard W. Riley
Governor
State of South Carolina
State Capitol
Post Office Box 11450
Columbia, South Carolina 29211

Dear Governor Riley:

Pursuant to statute, we respectfully submit herewith the Seventy-Fourth Annual Report of the South Carolina Department of Insurance covering the period of July 1, 1980, through June 30, 1981. As a part of this Report, the South Carolina Insurance Commission has included a number of Legislative Recommendations for changes in the Insurance Statutes of South Carolina. It is the Commission's judgment that the enactment of these Legislative Recommendations will enhance the ability of the Department of Insurance to better regulate the business of insurance in the interest of the consuming public of South Carolina. These proposals, along with the activities of the Department of Insurance and all of the licensed insurers in the State of South Carolina, are summarized on the following pages of this Report.

The Insurance Commission and the Department of Insurance stand ready to assist you and the Members of the General Assembly in the common pursuit of fulfilling our statutory responsibilities.

Respectfully submitted,

E. FORT WOLFE
Chairman
South Carolina Insurance Commission

JOHN W. LINDSAY
Chief Insurance Commissioner

**SOUTH CAROLINA INSURANCE COMMISSION
LEGISLATIVE RECOMMENDATIONS
1982 GENERAL ASSEMBLY**

Section 38-3-70 of the 1976 Code of Laws of South Carolina, as amended, requires that the South Carolina Insurance Commission, from time to time, "report to the General Assembly any change which in its opinion should be made in the laws relating to insurance and other subjects pertaining to the Commission..." The Insurance Commission has in the past been making these recommendations on an annual basis and plans to continue this method of reporting to the General Assembly.

At meetings of the Insurance Commission held September 3, 1981 and October 1, 1981, the Commission members considered literally dozens of possible recommendations for statutory changes. However, the Commission set aside a number of these proposals in order to present a package of bills believed to be of importance for immediate consideration.

With an early printing deadline for the Annual Report of the Department of Insurance, it was not possible to include the Commission's position on proposed major changes in the automobile insurance laws. These questions, at the printing deadline, were still under consideration by the Commission with further meetings and hearings planned in the deliberative process.

The following proposals, however, are on subjects other than major automobile insurance changes, and are recommended to the 1982 General Assembly for passage:

1. *Ten-Day Unqualified Free Look Period (Thirty Days for "Direct Response") After Purchase of Individual Accident and Health Policies, Including Medicare Supplement Policies.*

Section 38-35-140 of the 1976 Code provides that an insured has ten days after receipt of an accident and health policy to examine the policy and return the policy for a full refund of any premiums paid, qualified by a provision that the policy was solicited by deceptive advertising or negotiated by deceptive, misleading or untrue statements. The law goes on to state that upon surrender of the policy, the insurance company must refund the premiums whether or not it agrees that the policy was solicited or negotiated in such a manner. Federal guidelines were recently adopted for certification of Medicare Supplement Insurance. These guidelines provide that such Medicare Supplement policies must have a ten-day unqualified free look period and if purchased through direct response media (mail, newspaper, TV), there must be a thirty-day period, without qualifications, in which to examine the policy and return it for a full refund if the insured is dissatisfied for any reason. In order to comply with the Federal guide-

lines and also provide citizens with a needed period of consideration, it is suggested that the ten-day "free look" period be extended to all individual Accident and Health insurance policies without qualifications; and that all "direct response" policies, both Medicare Supplement and others, be allowed a similar unqualified thirty-day period of examination. Many of the policies submitted in this State for approval already have provisions equivalent to these proposed changes and the NAIC Model Minimum Standards Regulation also has such a requirement. Therefore these changes would not pose a hardship on companies now issuing or delivering the great majority of policies in this State but it would make the practice uniform with respect to all companies.

2. *75% Loss Ratio For Group Medicare Supplement Insurance*

The Federal guidelines for certification of Medicare Supplement insurance require an anticipated benefit-to-premium ratio of 60% for policies solicited on an individual basis and 75% for such policies solicited on a group basis. Section 38-35-410 gives the Commissioner authority to disapprove any individual accident and health policy for which the benefits are not reasonable with respect to the premiums charged. The Department presently does not feel that an individual Medicare Supplement Policy premium is reasonable if the benefits would not be expected to be equal to at least 60% of the premiums charged. The Commissioner has no such rate regulatory authority with respect to group insurance. Whereas competition normally does an adequate job of regulating group accident and health premiums, specific authority is needed for the Department to be able to mandate a 75% loss ratio on group insurance. To do otherwise is to possibly invite Federal regulation of this type of insurance. It is, therefore, recommended that Section 38-35-930 of the 1976 Code be expanded to grant authority to require a 75% anticipated loss ratio with respect to Medicare Supplement policies only. The proposed bill would also require certain technical definitions and provisions in group policies which are specified by the Federal guidelines for policy certification.

3. *Enact the National Association of Insurance Commissioners Model Nonforfeiture and Valuation Standards Amendments, to Include the 1980 CSO (Commissioners Standard Ordinary) Mortality Table and Higher Interest Rates and Variable Interest Earning Rates To Be Credited to Policyholders.*

Periodically technical changes are made in the minimum required benefits of life insurance policies, including the minimum amount of cash value a policy must have. In addition, periodic changes are necessary to set the minimum amount of reserves a company must set

up for life insurance policies based on modern interest and mortality rates. These matters have historically been almost uniform throughout the country because of adoption by all states of the model bills of the National Association of Insurance Commissioners. There are two model bills which would carry out these changes and they are unanimously supported by consumerists, the insurance industry, actuarial organizations, the N.A.I.C. and others. The higher interest rates and the lower mortality rates have the effect in both bills of allowing life insurance to be sold for much smaller premiums. Both bills would allow for automatic changes in interest rates assumed in the future, up or down, based on a well-known interest index with safe margins. (This is not the sliding scale, that has been proposed by some, for interest charges a policyholder would have to pay for a policy loan.) These proposals would also allow adoption of the 1980 Commissioners Standard Ordinary (CSO) mortality table based on improved mortality experience for the years 1972-1976, and a new mortality table at a later date if adopted and approved by the N.A.I.C. The model bills have already been introduced in 29 states and adopted in 17 of them. They have not been rejected by any jurisdiction.

4. *Repeal Section 10 of Act No. 307 of 1980 (Codified as Section 38-35-445) Which Requires "Medical Expense Benefits" Health Insurance Policies To Offer Coverage For Chiropractic Services And Amend Section 38-35-90 To Include Provision For Payment For Services Rendered By A Chiropractor As Well As Any Other Duly Licensed Health Care Provider Where Policy Provides Coverage, And Treatment or Service Rendered Is Within the Legal Scope of Practice of the Health Care Provider.*

Legislation in 1980 amended South Carolina's health insurance statutes to single out payment for services rendered by duly licensed oral surgeons under health insurance policies when the services provided by the oral surgeon are within his legal scope of practice and if payment is provided for the service under the insurance policy. A second 1980 Act provided for "medical expense benefits" health insurance policies to have an optional "rider" if requested to include payment at additional cost if necessary for chiropractic procedures if performed within the chiropractic scope of practice. These enactments have brought about proposals for a number of segments of the health care provider community to seek similar individual treatment for other practitioners, including optometrists, psychologists, registered nurses, and others. Rather than treating each of these fields separately, it is recommended that a bill providing for payment for these services, if covered under the policy of insurance issued, be adopted to require

insurance company payment for these services when performed within the legal scope of practice of the duly licensed health care provider. It is felt that the section requiring the offer of chiropractic coverage needs to be repealed specifically because it has proven unworkable and has defied a consistent interpretation in its present form. The repeal of the Section in question would, in effect, give a clear statutory basis for an interpretation that has been agreed to by a number of persons and organizations concerned, including employers, chiropractic groups, the Insurance Department and others.

5. *Eliminate Requirement That Group Life And Accident And Health Insurance Forms Must Be Approved By The Commissioner.*

Each year the Department reviews in excess of 28,000 life and accident and health insurance forms submitted by insurers. Approximately 25% or 30% of these forms are group forms. Group forms are issued to employers who have at least 10 insured employees or to certain associations which have at least 25 insured members. Additionally, group forms are issued to creditors, such as banks, savings and loan associations, etc., covering their debtors or borrowers. Usually the holder of a group policy is a relatively large employer or association or bank. It is believed that the Insurance Department should devote more of its resources to the review of policies which will be issued to individuals and that employers, associations and banks should assume more of the responsibility of making sure that the coverage for their employees or members or debtors is as has been represented by the insurer.

Accordingly, it is recommended that the General Assembly may desire to condition its exemption of group policies from the Department's prior approval by providing that such forms will be filed with the Department with a certification from a senior officer of the insurer that he has reviewed the form and that in his opinion it does not violate any of the laws of this State.

6. *All Insurance Sold Under Consumer Finance Law And Consumer Protection Code Should Be Required To Meet Minimum Loss Ratio Standards.*

For over ten years, the Insurance Commission and Insurance Department have been regulating the rates of "credit insurance" sold in connection with small loans with the exception of credit life insurance. Credit property insurance and credit accident and health insurance are required by statute and regulation to return in benefits at least 50 percent of the premium or the rate will be considered to be excessive. Such regulation is not statutorily controlled for life insurance sold as part of a small loan or credit transaction which meets the

requirements of either the Consumer Finance Law or the Consumer Protection Code. South Carolina is one of four states, including Alabama, Mississippi and Louisiana, that allows the highest rate in the nation for this type insurance — a rate of \$1.00 per year per \$100 of original decreasing loan balance. This premium has consistently generated a benefit-to-premium ratio of only 18 to 26 percent. The same insurance is sold in other states for as low as 40 cents per \$100 of insurance per year with 35 states allowing a charge of only 60 to 75 cents. The Commission recommends that Section 34-29-160 of the Code be amended so as to delete the words "accident and health or property" in the first sentence of the last paragraph so that the Section would require "all" insurance sold in conjunction with the Consumer Finance Law to be at a rate approved by the Department and required to produce a loss ratio which would not be less than 50 percent. Similar changes would be recommended for Section 37-4-203 of the Consumer Protection Code.

7. Allow Credit Insurance Agents To Be Licensed Without Requirement of Examination.

Last year more than 750 persons took written examinations to become licensed by the Department of Insurance to sell the limited lines of credit life, credit accident and health and credit property insurance. Persons selling these types of insurance have no opportunity to exercise underwriting expertise or otherwise demonstrate the knowledge and abilities normally considered to be necessary for insurance agents. These persons, in effect, only "take orders" for a limited form of insurance and only fill in the necessary blanks on the application. Our neighboring states of North Carolina and Florida license credit insurance agents without examination; Georgia requires only an "open book" examination. In the past, there has been opposition to such a recommendation; however, the proposed bill that is recommended defines credit property insurance to be limited to property coverage on personal property other than automobile, and places limits on credit life and credit accident and health. Credit life insurance would be limited to the approximate amount and term of the credit transaction and credit accident and health would be limited to the approximate amount of monthly payment for the term of the credit transaction. Specifically, the bill would not exempt other types of insurance which may be sold at the same time a loan is made and added to the proceeds of that loan.

8. Amend Section 38-43-1020 To Allow Deviations To Be Continuous Until Disapproved.

Companies which are members or subscribers of a licensed Rating

Bureau and wish to use rates which are a uniform deviation from the Bureau's rates, must file annual requests for these deviations with the Department. This is in accordance with current statutory requirements.

Since the vast majority of these deviations are downward from the Bureau's rates, and hence are to the public's benefit, and furthermore are thoroughly analyzed by the Department when initially submitted, subsequent annual reviews create an inefficiency and are unnecessary especially when nonrenewal of the deviation would result in a higher rate level. It is the Commission's recommendation that the current statute be reworded to permit "continuous until disapproved" deviations, similar to statutory language currently permitted in many other jurisdictions.

9. *Require Uniform Time Period For Cancellation of Insurance Policies.*

Through an unfortunate interplay between Act 1177 of 1974 and Act 1170 of 1970, the statutes now dictate the anomaly that an insurer is required to give 30 days' notice for cancellation for a physical damage policy and 15 days for a liability policy. Since, for the benefit of the insureds, the Act requires availability of packaged liability-physical damage policies, this inconsistency should be resolved in favor of a 15-day cancellation notice requirement for both coverages.

10. *The Chief Insurance Commissioner Should Have Permanent Authority to Assess Insurers For the Costs Incurred by The State Rating and Statistical Division in Acting as Statistical Agent For Automobile Insurers.*

The subject of assessments to support the State Rating and Statistical Division has been the subject of litigation and legislation since July, 1980. By regulation of the Chief Insurance Commissioner, insurers had been assessed for such costs since July, 1975. In July, 1980 two major automobile insurers brought suit to recover assessments previously paid and to enjoin the Commissioner from making further assessments under the regulation. In April, 1981 the Circuit Court issued a "split decision," holding that the Commissioner was not required to refund past assessments, but declaring that no future assessments could be made without statutory authority. Subsequently, the budget bill for fiscal year 1981-82 was amended to provide the Chief Insurance Commissioner with the authority to make the assessments during the fiscal year. Such authority, however, only extends to costs incurred by the State Rating and Statistical Division during fiscal year 1981-82, and in order to make such assessments on a permanent basis, permanent legislation authorizing the same will be needed. It is therefore recommended that legislation be introduced to provide permanent authority to the Chief Insurance Commissioner to assess automobile insurers for the costs of operating the State Rating and Statistical Division.

11. *Statutes Dealing With Company Liquidation, Rehabilitation And Conservation Should Be Amended To Follow Present-Day Uniform Standards.*

In 1962, South Carolina's insurance laws were amended to provide for an orderly approach to dealing with insurance companies—both out-of-state and in-state—which found themselves in financial difficulties calling for regulatory action to protect policyholders and others during liquidation, rehabilitation or conservation of financial resources. These statutes have served well through the years and have met many situations as originally designed and written. However, since 1962 there have been many changes in the insurance industry which indicate these statutes should be amended to reflect differing conditions both in South Carolina and other states. The National Association of Insurance Commissioners, of which South Carolina is a participant, has prepared a complete "model bill" dealing with this subject taking into consideration the changes that have taken place, including the enactment of insurance guaranty funds, holding company acts, and others. This "Model Bill" is known as "The Insurers Supervision, Rehabilitation and Liquidation Act" and has been enacted or is under consideration in a number of states as a uniform bill on this subject. It would replace, primarily, Sections 38-5-1510 through 38-5-1710 of the 1976 Code, as amended.

12. *Increase Minimum Capital and Surplus Requirements For Insurance Companies Starting Up or Becoming Licensed in South Carolina.*

There has been a need for several years now for the General Assembly to review the minimum capital and surplus requirements necessary for an insurance company to start up in South Carolina as a domestic company and for insurance companies from out-of-state or out-of-country to become licensed and authorized to sell insurance to our citizens. In these days of inflation and high claims costs, insurance companies starting out from "scratch" or beginning operations in a new territory need to be sufficiently capitalized to protect the South Carolina policyholders; without sufficient funds, a company cannot remain a viable operation able to meet its claims and other obligations. In previous years, the Insurance Commission has recommended that these capital and surplus requirements be increased and that companies not meeting these minimum requirements be given a five-year period in which to do so. This five-year requirement has met considerable opposition and is believed responsible for recommendations regarding increased capital and surplus requirements not being adopted. The Commission believes the need for the increase in the minimum capital and surplus requirements is of such magnitude

that it is now being recommended that companies not meeting the proposed minimums be allowed to "grandfather" into the requirements and be allowed to continue to operate as identical corporate entities indefinitely under a "grandfather clause" without meeting the minimum requirements. The Commission recommends that the capital and surplus requirements be increased for all lines of insurance. For example, it is proposed that a company authorized to sell life, accident and health insurance would have to have \$1,000,000 in combined capital and surplus (or surplus if a mutual company) as opposed to \$600,000 under the present statute.

13. *Insurance Agents Should Be Required to Meet Certain Minimum Insurance Educational Standards.*

Insurance plays an important role in practically every facet of today's society. Either as a legal or practical necessity, both our private and corporate citizens are required to afford themselves of insurance protection against almost every conceivable hazard of daily life. Our citizens first turn to the insurance agent to counsel and advise with them on the types and amounts of insurance protection which should be purchased. Consequently, the actions of the insurance agent have a profound effect on the present and future welfare of each and every South Carolinian.

This is a trust which cannot, and should not, be taken lightly. We, in South Carolina, have been fortunate in the past to have been served by an agency force of honest and competent individuals. However, in the ever-expanding field of insurance, there is a definite need for formal insurance educational standards prior to licensing. Insurance agents must avail themselves of the knowledge of ever-changing laws, ever-changing insurance contracts and ever-changing consumer expectations to best serve the insurance buying public of South Carolina. Requiring certain minimum insurance educational standards for new agents should assure that our agency force works toward this goal.

14. *Statutes concerning refunds of taxes paid by insurers should be revised so as to remove confusion and ambiguity and to provide a more uniform and workable scheme for claiming and recovering such refunds.*

Code §§ 38-1-110 and 38-3-300 currently govern the procedures for claiming refunds of taxes paid by insurers. The Department has determined that the provisions of these sections are ambiguous, unworkable and in some cases in direct conflict with one another. It is therefore strongly recommended that Code § 38-3-300 be repealed, and that Code §§ 38-1-50 and 38-1-110 be amended so as to provide for the filing of amended returns and to further provide a clear pro-

cedure for paying disputed taxes under protest and bringing suit within thirty days thereafter to recover such taxes. It is anticipated that such amendments will assist the Department in its tax collection efforts, and will more clearly set forth the rights and obligations of insurers in tax-related matters.

15. *Code § 38-51-70 should be repealed, so as to subject insurers who transact their business through unlicensed persons to the full range of penalties applicable to other types of violations.*

Code § 38-51-70 provides for a monetary penalty of \$500.00 per violation when an insurer transacts its business through unlicensed persons. Generally, the Chief Insurance Commissioner has the authority under Code §§ 38-5-160 and 38-5-165 to discipline companies that violate the law through license revocation, license suspension and/or monetary penalties. The existence of Code § 38-51-70 gives rise to the argument that, at least for that narrow class of offenses (use of unlicensed persons), the Commissioner may *only* seek monetary penalties, and that license revocation or suspension under the general disciplinary statutes (Code §§ 38-5-160 and 38-5-165) are not available. While it is certainly arguable that any violation of law is punishable under the general disciplinary statutes, the argument can also be made that Code § 38-51-70, being a specific statute directed specifically at this type of offense, must control. The Department is firmly convinced that the Department must have at its disposal the full range of penalties to discipline companies which violate the law. To ensure that those penalties are available, and to remove ambiguity between Code § 38-51-70 and the general disciplinary statutes, it is recommended that Code § 38-51-70 be repealed, thereby leaving the remedies found in §§ 38-5-160 and 38-5-165 the only remedies available to the Department.

16. *Amend Section 38-3-80 of the 1976 Code of Laws to Eliminate Requirement That Chief Insurance Commissioner Be Selected For A Set Four-Year Term of Office.*

The 1980 General Assembly made a number of changes in the statutes regarding the administrative operation of the Department of Insurance, including a requirement that the Chief Insurance Commissioner be selected for a four-year term of employment unless earlier terminated for good cause. Prior to this amendment, for almost 20 years, the term of office of the Chief Insurance Commissioner had not been specified by statute other than to say that the term could not be for a period in excess of four years. Modern governmental practices, both in state and federal governments, seem to indicate that terms of

office for appointed officials, set by statute, are not the accepted rule. Most of the chief insurance regulatory officers of other states, for instance, serve for indefinite terms of office. The Commission feels that an amendment eliminating reference to the four-year term of office as specified in Section 38-8-80, as amended, would contribute in the long run to better execution of the general policies and broad objectives regarding the operation of the insurance industry in this State as mandated by the 1980 General Assembly.

SECTION A

**Departmental Operations, Statistical
Summaries and Activity Reports**

SOUTH CAROLINA DEPARTMENT OF INSURANCE
2711 Middleburg Drive Columbia, South Carolina 29204
Area Code 803 758-2185

Created in 1908 and charged with the responsibility of enforcement and execution of laws relating to insurance and regulations incidental and necessary to the proper administration of such law.

The Chief Insurance Commissioner is selected by the Commission from other than its own membership for a four-year term of office.

(By Act 488, 1980 [1976 Code, Sec. 38-3-20, as amended] the Commission consists of seven members appointed by Governor with advice and consent of Senate, one from each Congressional District and one at large for terms of office as follows: Two members for two years, two members for four years and three members for six years and thereafter for terms of six years.)

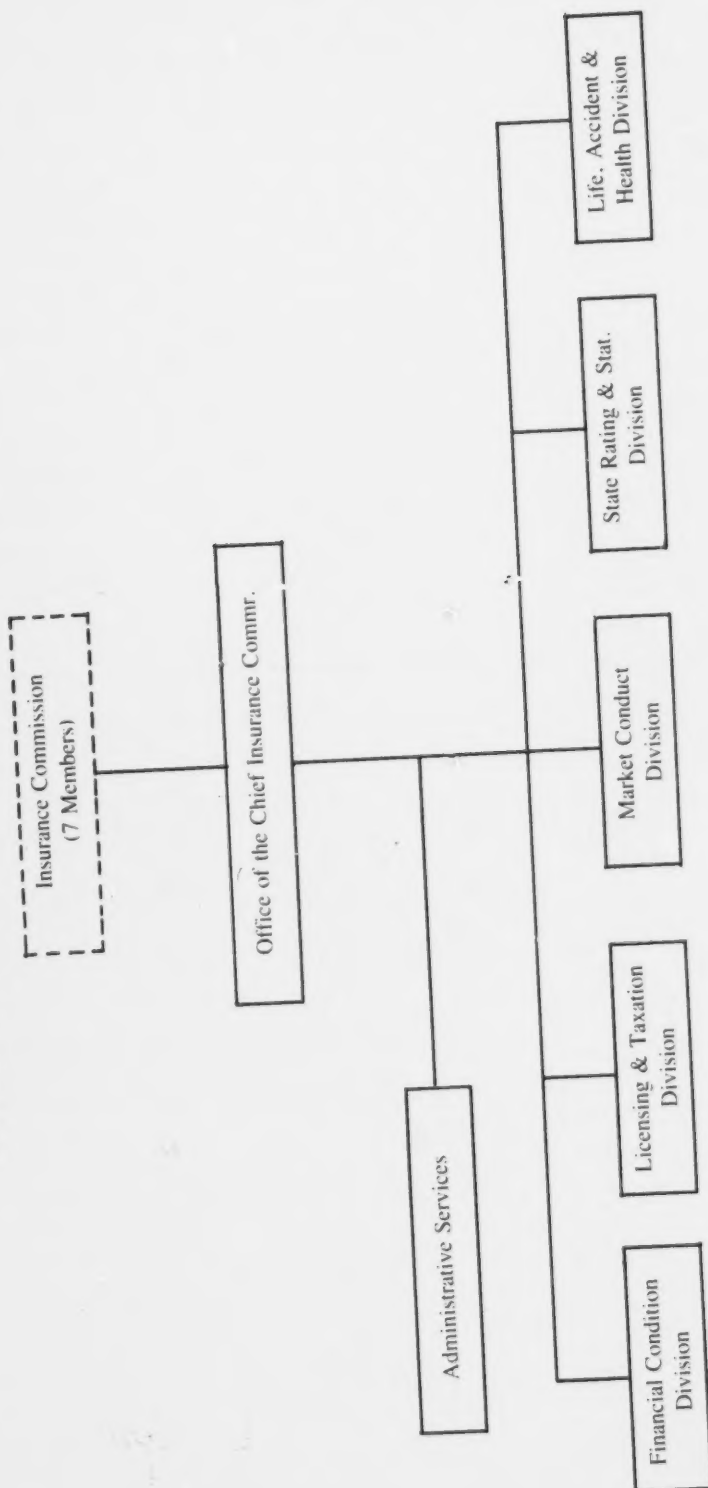
COMMISSION MEMBERS

4th District	E. Fort Wolfe, Chairman	(1982)	Spartanburg
5th District	Mary Jeanne Byrd	(1986)	Fort Mill
1st District	James J. Bailey	(1984)	Charleston
2nd District	James E. Bridgett, Jr.	(1984)	Columbia
3rd District	Blake L. Griffith	(1982)	West Union
6th District	Thomas E. Rogers, Jr.	(1986)	Florence
At Large	Barbara D. Richardson, V. Chairman	(1986)	Greenville
Secretary to Commission			John G. Richards V.

Office Organization

Chief Insurance Commissioner	John W. Lindsay
Deputy Chief Insurance Commissioner	Rogers T. Smith
General Counsel	L. Kennedy Boggs
Division Directors:	
Financial Condition	J. Major Pearman
Life, Accident & Health	Douglas A. Broome
Market Conduct	Bruce R. Templeton
Licensing & Taxation	John L. Reynolds
State Rating & Statistical	Charles M. Potok
Special Assistant to Commissioner	Joe P. Barnett
Director of Administration	Mitzi Leeke
Executive Assistant	Ryan E. Tomlinson
Section Directors:	
Agents Exams & Licensing	Gerald G. Jeter
Analysis & Exams	Calvin L. Stewart
Auto Rating	R. Kelsey Foster
Chief Analyst	Chester G. Kishline
Chief Financial Examiner	Cecil W. Thomas
Consumer Assistance	I. C. Russell
Insurer Licensing & Taxation	Roland M. Crawford
Life, Accident & Health	Ralph C. Brown

BASIC ORGANIZATIONAL CHART
SOUTH CAROLINA DEPARTMENT OF INSURANCE



SOUTH CAROLINA DEPARTMENT OF INSURANCE STATEMENT OF COLLECTIONS AND EXPENDITURES

Fiscal Year 1980-81

Collections

Revenue for Credit to General Fund

Annual License Fees	\$	248,300
Department License Fees		1,259,903
Administrative Fees		161,376
Fire Departments Premium Tax		1,628,319
Fire Inspection Tax		190,114
Additional Premium Tax		19,011,010
1% Premium Tax		13,757,914
Workmen's Compensation Tax		5,559,430
Broker's Premium Tax		548,729
Retaliatory Fees		79,308
Total Fees and Taxes Collected	\$	42,444,403
Less Revenue Distributed to Political Subdivisions		
Additional License Fees (Section 38-5-360)		5,730,430
Fire Departments Premium Tax (Section 38-57-160)		1,628,319
Broker's Premium Tax (Section 38-47-70)		120,072
Total Revenue Distributed to Political Subdivisions	\$	7,478,821
Subtotal Revenue for Credit to General Fund	\$	34,965,582
Automobile Insurance Company Assessments		509,854
Examining Reimbursements		99,165
Total Revenue for Credit to General Fund	\$	35,574,601

Expenditures

Salaries	\$	2,160,510
Per Diem Boards		2,345
Travel		164,984
Telephone & Telegraph		39,725
Repairs		18,795
Legal Notices		327
Office Supplies		26,117
Postage		25,088
Rents		160,873
D.P. Services, Equip., & Supplies		690,188
Insurance		3,734
Contributions & Dues		6,003
Office Equipment		10,608
Professional Fees		271
Employer Contributions		332,916
In-Service Training		5,463
Other Contractual Services		337
Microfilm Program		4,631
Total Expenditures	\$	3,652,915

SUMMARY OF COLLECTIONS AND EXPENDITURES YEARS 1950 — 1981

Year	Collections	Expenditures
1950	\$ 2,793,340.67	\$ 127,673.76
1951	2,978,318.20	128,429.50
1952	3,159,282.87	147,691.20
1953	3,412,929.37	159,034.91
1954	3,716,749.68	180,376.17
1955	3,852,895.87	181,006.81
1956	4,358,088.62	168,701.08
1957	4,779,630.17	175,823.61
1958	5,057,090.10	193,529.28
1959	5,230,440.08	198,472.08
1960	5,767,365.22	193,700.35
1961	6,232,351.97	334,203.09
1962	6,633,818.11	487,893.78
1963	7,424,211.03	700,681.86
1964	8,023,168.55	714,530.65
1965	8,613,910.50	754,063.12
1966	9,607,944.13	754,281.49
1967	10,637,435.92	793,722.35
1968	11,407,060.14	821,282.41
1969	12,040,636.74	855,801.66
1970	13,808,404.25	989,126.31
1971	15,054,390.13	999,470.78
1972	17,005,567.46	995,886.85
1973	19,237,619.51	1,214,435.88
1974	21,406,630.94	1,283,662.94
1975	22,499,802.05	1,681,340.04
1976	24,177,443.34	2,064,551.52
1977	28,015,650.29	2,395,382.40
1978	31,990,712.00	2,597,842.00
1979	35,649,597.00	3,070,803.00
1980	39,722,408.00	3,277,731.00
1981	42,444,403.00	3,652,915.00

ALLOCATION OF COUNTIES PORTION OF ADDITIONAL PREMIUM TAX

COUNTY	AMOUNT
Abbeville	46,703.00
Aiken	201,350.12
Allendale	21,437.53
Anderson	233,314.46
Bamberg	35,282.26
Barnwell	37,992.75
Beaufort	113,118.68
Berkeley	124,315.94
Calhoun	23,844.32
Charleston	547,823.37
Cherokee	81,383.56
Chester	65,945.78
Chesterfield	74,472.66
Clarendon	56,639.56
Colleton	61,103.57
Darlington	118,218.77
Dillon	63,791.14
Dorchester	71,395.42
Edgefield	34,714.94
Fairfield	44,238.91
Florence	198,284.33
Georgetown	74,105.92
Greenville	532,104.80
Greenwood	109,909.64
Hampton	35,121.80
Horry	154,830.48
Jasper	26,291.20
Kershaw	76,816.41
Lancaster	95,847.17
Laurens	109,966.95
Lee	40,531.32
Lexington	196,903.30
McCormick	17,598.15
Marion	66,960.07
Marlboro	60,060.63
Newberry	64,753.86
Oconee	90,093.82
Orangeburg	154,377.78
Pickens	130,413.13
Richland	517,337.49
Saluda	32,136.25
Spartanburg	384,294.10
Sumter	175,694.98
Union	64,656.44
Williamsburg	75,750.55
York	188,502.49
TOTAL	5,730,429.80

The Amounts listed above are distributed per authority of Section 38-5-360 and as prescribed by Section 156 of the 1980/81 General Appropriation Act.

DISTRIBUTION OF FIRE DEPARTMENTS FUND TAX TO COUNTY TREASURERS FOR 1980

COUNTY	AMOUNT
Abbeville	14,845.71
Aiken	53,813.07
Allendale	7,663.35
Anderson	68,255.44
Bamberg	7,532.98
Barnwell	9,601.57
Beaufort	46,895.47
Berkeley	30,100.54
Calhoun	5,236.37
Charleston	143,594.60
Cherokee	19,764.85
Chester	13,209.61
Chesterfield	14,726.40
Clarendon	13,273.06
Colleton	15,128.51
Darlington	29,659.44
Dillon	12,859.18
Dorchester	26,905.67
Edgefield	7,928.73
Fairfield	7,926.15
Florence	63,282.72
Georgetown	28,430.00
Greenville	174,935.92
Greenwood	30,801.45
Hampton	9,221.74
Horry	78,889.92
Jasper	6,758.60
Kershaw	22,241.51
Lancaster	22,200.80
Laurens	22,590.15
Lee	8,054.05
Lexington	68,776.36
McCormick	4,242.87
Marion	18,095.43
Marlboro	10,324.13
Newberry	15,374.30
Oconee	22,380.99
Orangeburg	36,181.75
Pickens	37,194.51
Richland	144,955.28
Saluda	6,557.09
Spartanburg	117,565.31
Sumter	39,296.56
Union	12,484.64
Williamsburg	16,186.10
York	62,376.18
TOTAL	\$ 1,628,319.06

The amounts listed above are distributed per authority of Section 38-57-160.

**TABLE SHOWING PROPERTY, CASUALTY AND ALLIED
LINES OF BUSINESS IN SOUTH CAROLINA
FOR YEARS 1950 THROUGH 1980**

Year	PREMIUMS		CLAIMS	
	Written	Earned	Paid	Incurred
1950	\$ 57,078.550		\$ 16,678.098	
1951	57,058.415		22,969.849	
1952	65,178.833		28,471.628	
1953	73,891.600		32,747.046	
1954	71,473.143		38,855.851	
1955	79,072.187		41,143.911	
1956	80,553.864		38,638.650	
1957	87,886.757		41,933.374	
1958	91,690.451		44,957.497	
1959	104,576.898		50,642.555	
1960	97,677.169		48,401.180	
1961	119,847.791		62,411.942	
1962	132,388.968		62,061.001	
1963	142,026.528		72,565.869	
1964	150,964.087		80,740.963	
1965	171,319.068	160,664.381	87,707.766	92,940.557
1966	195,088.448	183,097.597	96,668.802	103,159.448
1967	211,156.686	206,282.643	104,424.055	112,902.166
1968	226,121.486	215,724.511	120,023.408	128,025.601
1969	252,843.296	241,709.231	141,185.575	147,674.959
1970	290,878.246	276,894.430	164,819.706	174,148.714
1971	338,354.787	316,606.087	172,474.855	184,677.321
1972	395,927.948	371,629.013	187,373.027	201,817.313
1973	431,849.147	408,631.434	217,174.508	238,169.615
1974	438,944.861	437,867.521	240,665.105	256,646.483
1975	464,578.140	455,087.778	282,576.858	301,062.733
1976	581,282.451	547,770.822	331,659.428	358,459.642
1977	670,135.781	635,840.252	357,609.394	395,291.747
1978	772,296.082	739,495.647	409,339.820	470,239.916
1979	883,258.353	845,850.178	475,529.371	532,230.238
1980	976,650.515	938,964.199	510,762.264	564,512.320

**TABLE SHOWING LIFE AND ACCIDENT AND HEALTH INSURANCE
BUSINESS IN SOUTH CAROLINA FOR YEARS 1950 THROUGH 1980**

Year	Life Business			Accident and Health Business	
	Amount Insurance in Force	Premiums Received	Claims Paid	Premiums & Contract Fees Received	Losses & Claims Paid
1950	\$ 2,197,554,306	\$ 65,179,369	\$ 17,147,765	\$ 11,220,880	\$ 6,385,776
1951	2,426,451,747	70,085,239	17,294,293	19,145,542	11,628,403
1952	2,597,848,863	75,360,560	18,348,935	23,681,263	13,859,034
1953	2,995,053,760	77,963,369	20,145,404	25,343,325	15,397,039
1954	3,254,136,745	79,851,565	20,778,237	24,896,543	15,346,323
1955	3,675,858,190	88,895,270	24,567,557	32,711,799	19,678,992
1956	4,060,975,226	91,912,587	23,866,936	37,511,884	22,879,605
1957	4,526,733,863	102,370,503	25,166,932	42,422,817	26,361,734
1958	4,844,179,630	102,693,679	28,314,043	46,122,353	29,471,720
1959	4,840,346,732	114,920,901	32,359,909	50,949,181	25,062,349
1960	5,650,501,735	135,765,021	48,160,867	52,538,891	33,249,712
1961	5,921,494,132	127,324,635	51,566,421	73,838,453	49,916,783
1962	6,749,795,623	138,908,856	54,882,239	80,466,038	52,406,795
1963	7,316,239,012	146,985,153	61,326,631	87,536,496	59,033,421
1964	7,811,832,516	156,004,858	68,297,172	95,115,368	67,427,785
1965	8,901,316,344	168,953,281	77,257,565	106,165,898	73,095,275
1966	9,785,333,043	179,973,774	81,594,433	115,002,747	78,592,061
1967	10,663,633,397	186,091,350	84,503,498	124,323,984	84,365,641
1968	11,971,506,263	203,168,204	94,948,410	137,193,189	93,510,812
1969	13,141,762,973	216,586,020	99,922,633	156,275,768	110,445,300
1970	14,485,231,503	237,808,977	113,355,406	175,790,177	123,719,018
1971	16,169,725,825	244,917,442	119,231,058	200,663,235	140,074,306
1972	18,169,664,914	286,782,800	128,958,643	234,897,152	162,995,173
1973	19,557,555,701	313,400,948	136,544,623	270,298,754	194,709,040
1974	22,948,905,490	331,751,079	153,293,808	306,630,187	226,974,475
1975	23,926,283,308	348,400,816	162,163,334	343,066,193	275,353,477
1976	26,818,149,641	378,529,603	166,220,641	384,342,158	300,489,080
1977	30,095,899,976	408,002,523	193,474,609	467,117,373	347,781,789
1978	33,752,242,601	439,160,067	203,745,653	507,025,285	365,175,348
1979	40,545,238,000	486,516,534	209,338,024	549,165,924	413,902,098
1980	43,302,031,000	506,510,963	238,949,648	582,087,578	455,216,543

INSURER LICENSING AND TAXATION DIVISION ACTIVITY REPORT

Number of insurance companies licensed as of January 1, 1980	1,011
Number of insurance companies admitted during the year	59
Number of insurance companies withdrawn	18
Number of insurance companies as of December 31, 1980	1,052

Number of Premium Service Finance Companies licensed as of June 30, 1981	31
Total securities deposited under the authority of the Chief Insurance Commissioner—June 30, 1981	\$65,551,370.65

1980 Fee and Tax Returns audited	1,058
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Assessments collected per audits:

Annual License Fee	\$ 696.84
Annual Fixed License Fee	6,229.13
One Percent License Fee	18,188.09
Fire Inspection Tax	3,243.11
Additional License Fee	246,133.10
Fire Departments Premium Tax	48,823.17
Workmen's Compensation Premium Tax	6,429.56
Retaliatory Fee	10,573.00
Administrative Penalties and Interest	867.62
Total	\$ 341,183.62

SPECIAL NOTATIONS 1980

Abeille-Paix General Ins. Co. (US Branch):

Licensed September 23, 1980.

Aetna Life Ins. and Annuity Co.:

Name changed from Aetna Variable Annuity Life Ins. Co. on January 1, 1980.

AIG Life Ins. Co.:

Life Ins. Co. of New Hampshire changed its name to AIG Life Ins. Co. on October 24, 1980.

Albany Ins. Co.:

Licensed November 18, 1980.

All American Life Ins. Co.:

Name changed from All American Life and Casualty Co. on October 1, 1980.

Allianz Minnesota Life Ins. Co.:

Licensed September 12, 1980.

American and Foreign Ins. Co.:

Licensed April 1, 1980 for redomestication of New York Company to Delaware.

American and Foreign Ins. Co.:

Merged into American and Foreign Ins. Co. (a Delaware Corp.) on April 1, 1980.

American Automobile Ins. Co. of Illinois:

Licensed April 1, 1980.

American Bankers Ins. Co.:

Merged into Nalico Life Ins. Co. on June 20, 1980, (An Unlicensed Co.) which changed its name back to American Bankers Ins. Co.

American Empire Ins. Co.:

Licensed October 21, 1980.

American Preferred Ins. Co.:

Licensed June 30, 1980.

American Preferred Ins. Co.:

Merged into unlicensed company on June 30, 1980. After merger company subsequently relicensed as an Indiana Co.

American Way Life Ins. Co.:

Formerly 20th Century Guardian Life Ins. Co. name changed after merger on June 27, 1980.

American-Amicable Life Ins. Co.:

Merged into Amicable Life Ins. Co. on July 1, 1980 and changed name back to American-Amicable Life Ins. Co.

American-Amicable Life Ins. Co.:

Formerly Amicable Life Ins. Co. name changed on July 1, 1980 after the Alabama Company merged into it. Assumed all outstanding obligations of Pioneer American Ins. Co. on July 31, 1980.

AMIC Title Ins. Co.:

Name changed from AMI Title Ins. Co. on October 1, 1980.

Atlanta International Ins. Co.:

Name changed from Drake Ins. Co. of New York on January 1, 1980.

Atlantic and Gulf States Ins. Co.:

Chief Insurance Commissioner appointed receiver on January 31, 1980. after company declared insolvent by Judge James Sparks.

Bradford National Life Ins. Co.:

Licensed December 30, 1980.

Calvert Fire Ins. Co.:

Cavalier Ins. Corp. assumed all U.S. Insurance and Reinsurance obligations of this company as of June 30, 1980.

Carolina Continental Ins. Co.:

Licensed February 1, 1980.

Cavalier Ins. Corp.:

Assumed from Calvert Fire Ins. Co. all U.S. Insurance and Reinsurance obligations as of June 30, 1980.

Celtic Life Ins. Co.:

Name changed from American Reserve Life Ins. Co. on March 21, 1980. Certificate of Authority restored by Chief Insurance Commissioner on June 23, 1980.

Centaur Ins. Co.:

Licensed January 14, 1980. Added Accident and Health Authority on February 12, 1980.

Central United Life Ins. Co.:

Licensed October 2, 1980.

Centurion Casualty Co.:

Licensed January 22, 1980.

Charter Security Life Ins. Co.:

Name changed from Crum and Forster Life Ins. Co. on March 11, 1980.

Charter Security Life Ins. Co. (Louisiana):

Name changed from Charter Security Life Ins. Co. on March 11, 1980.

Chubb/Colonial Life Ins. Co. of America:

Licensed October 29, 1980.

CIM Ins. Corp.:

Added Casualty, Surety and Marine Authority on October 23, 1980.

Coastal Casualty Co.:

Added Casualty and Marine Authority on Dec. 22, 1980.

Colonial Assurance Co.:

Added Property Authority April 1, 1980.

Columbia National Life Ins. Co.:

Licensed September 26, 1980.

Connecticut Indemnity Co.:

Added Marine Authority on May 19, 1980.

E. F. Hutton Life Ins. Co.:

Name changed from Life Insurance Company of California on August 1, 1980.

Empire General Life Ins. Co.:
Licensed September 23, 1980.

Enterprise Ins. Co.:
Licensed October 2, 1980.

Equitable Variable Life Ins. Co.:
Added Variable Annuity Authority on October 8, 1980.

Equity Life and Annuity Co.:
South Atlantic Life Ins. Co. assumed all this company's Industrial Life and A&H Business effective June 1, 1980.

Family Life Ins. Co.:
Added Variable Annuity Authority on November 19, 1980.

Farmers Mutual Fire Ins. Assn. of Fairfield County:
Financial Information as of June 30, 1981, fee and tax reported are on premiums written for the year ended June 30, 1980.

Farmers Mutual Ins. Assn. of Cherokee County:
Financial information as of June 30, 1981, fee and tax reported are on premiums written for the year ended June 30, 1980.

Farmers Mutual Ins. Assn. of Chester, S.C.:
Financial information as of June 30, 1981, fee and tax reported are on premiums written for the year ended June 30, 1980.

Farmers Mutual Ins. Assn. of Darlington County:
Financial information as of June 30, 1981, fee and tax reported are on premiums written for the year ended June 30, 1980.

Farmers Mutual Ins. Assn. of Marlboro County:
Financial information as of June 30, 1981, fee and tax reported are on premiums written for the year ended June 30, 1980.

Farmers Mutual Ins. Assn. of Newberry, S.C.:
Financial information as of June 30, 1981, fee and tax reported are on premiums written for the year ended June 30, 1980.

Farmers Mutual Ins. Co. of York County:
Financial information as of June 30, 1981, fee and tax reported are on premiums written for the year ended June 30, 1980.

Fidelity Union Life Ins. Co.:
Merged into AOA Ins. Co. on April 1, 1980, and simultaneously changed its name back to Fidelity Union Life.

Fidelity Union Life Ins. Co.:
Licensed as AOA Ins. Co. on April 1, 1980, name changed after merger of old Fidelity Union Life into it on same date.

First Continental Life & Accident Ins. Co.:
Merged into Ideal National Ins. Co. on September 30, 1980, and changed name back.

Florida General Life Ins. Co.:
Licensed November 6, 1980.

Fort Dearborn Life Ins. Co.:
Licensed October 13, 1980.

Gamma Reinsurance Co.:
Licensed July 14, 1980.

General Electric Mortgage Ins. Corp.:
Licensed September 11, 1980.

Gibraltar Life Ins. Co. of America, The:
Licensed retroactively to Jan. 1, 1980, company formerly American Tidelands Life formed to redomesticate the Texas Company named Gibraltar Life Ins. Co.

Globe Indemnity Co.:
Licensed April 1, 1980 for redomestication of New York Company to Delaware. Originally Globe Indemnity Company (A Delaware Corporation).

Globe Indemnity Co.:
Merged into Globe Indemnity Co. (A Delaware Corp.) on April 1, 1980, and deleted (A Delaware Corp.).

Globe Life and Accident Ins. Co.:

Merged into Globe Life and Accident Ins. Co. of Delaware and simultaneously deleted "of Delaware" on January 1, 1980.

Globe Life and Accident Ins. Co.:

Originally licensed as NG Life Ins. Co. of Delaware 12-31-80. Name changed after merger with Globe Life and Accident Ins. Co.

Globe Life and Accident Ins. Co.:

Merged into NG Life Ins. Co. on January 1, 1980, and changed name back to Globe Life and Accident Ins. Co.

Great Global Assur. Co.:

Name changed from BSP Insurance Co. on May 9, 1980.

Guarantee Ins. Co.:

Added Accident and Health authority on November 7, 1980.

Guaranty Income Life Ins. Co.:

Licensed September 12, 1980.

Gulf Fire and Casualty Co.:

Merged into Interstate Fire Ins. Co. on July 7, 1980.

Gulf Life Ins. Co.:

Interstate Life and Accident Ins. Co. merged into this company on July 7, 1980.

Health Service Inc.:

Added Life authority on July 25, 1980.

Household Ins. Co.:

Deleted Surety authority on May 5, 1980.

Howard Life Ins. Co.:

Licensed September 5, 1980.

Insuramerica Corp.:

Name changed from Ranger National Life Ins. Co. on April 22, 1980.

Interstate Fire Ins. Co.:

Gulf Fire and Casualty Co. merged into this company on July 7, 1980.

Interstate Life and Accident Ins. Co.:

Merged into Gulf Life Ins. Co. on July 7, 1980.

Investors Life Ins. Co. of N. America:

Added Variable Annuity authority on October 8, 1980.

Iowa National Mutual Ins. Co.:

Added Surety authority on August 4, 1980.

John Hancock Variable Life Ins. Co.:

Licensed October 16, 1980.

Key Life Ins. Co. of S.C.:

Company resumed normal operations under order signed by Judge John Grimball on April 1, 1980, ending action by Ins. Department to declare company insolvent.

Loyalty Life Ins. Co.:

Licensed January 14, 1980. Effective September 30, 1980, purchased all US business of The National Life Assurance Company of Canada.

MBL Life Assurance Corporation:

Name changed from Union Central Life Assurance Corporation on July 15, 1980.

Michigan Millers Mutual Ins. Co.:

Voluntarily withdrew from the state and made application as approved reinsurer. April 1, 1980.

MML Pension Ins. Co.:

Licensed December 2, 1980.

Monarch Life Ins. Co.:

Licensed November 10, 1980. Added Variable Contracts on November 26, 1980.

Morrison Assurance Co. Inc.:

Added Marine authority on April 1, 1980.

Mutual Service Casualty Ins. Co.:

Licensed December 10, 1980.

- Mutual Service Life Ins. Co.:
Licensed December 10, 1980.
- National American Life Ins. Co.:
Voluntarily withdrew from state effective October 9, 1979. During 1980 the company was released from receivership. New mailing address is 1420 Viceroy Dr. Dallas TX, 75235.
- National Benefit Life Ins. Co.:
Name changed from Beneficial National Life Ins. Co. on December 30, 1980. Added Variable Annuity authority on August 27, 1980.
- National Chiropractic Mutual Ins. Co.:
Licensed December 8, 1980.
- National General Ins. Co.:
Added Marine authority on September 15, 1980.
- National Indemnity Co.:
Added Marine authority on November 12, 1980.
- National Life Assurance Co. of Canada:
Loyalty Life Ins. Co. purchased all US business of this company on September 30, 1980.
- New England General Life Ins. Co.:
Licensed January 7, 1980.
- New Jersey Life Ins. Co.:
Deleted Accident & Health Authority April 1, 1980.
- Norfolk and Dedham Mutual Fire Ins. Co.:
Voluntarily surrendered Certificate of Authority on April 1, 1980.
- Northbrook Indemnity Co.:
Licensed April 22, 1980.
- Northbrook Life Ins. Co.:
Licensed July 8, 1980.
- Northbrook National Ins. Co.:
Licensed April 22, 1980.
- Northern Assurance Co. of America:
Merged into Commercial Union Property and Casualty Ins. Co. on December 30, 1980 and simultaneously changed its name back to Northern Assurance Co. of America.
- Northern Assurance Co. of America:
Licensed on December 30, 1980, as Commercial Union Property and Casualty Ins. Co. Name changed back after merger of Old Northern Assurance on same date.
- Northwestern National Life Ins. Co.:
Added Variable Annuity on September 5, 1980.
- Ohio National Life Assur. Corp.:
Added Accident and Health authority on May 20, 1980.
- Ohio State Life Ins. Co., The:
Licensed October 21, 1980.
- Old Equity Mutual Life Ins. Co.:
Old Equity Life Ins. Co. changed its name to Old Equity Mutual Life Ins. Co. on July 10, 1980 after it adopted a plan of mutualization which took effect on the same date.
- Pacific Fidelity Life Ins. Co.:
Added Variable Annuity authority on June 27, 1980.
- Patriot General Life Ins. Co.:
Licensed October 31, 1980.
- Paul Revere Life Ins. Co.:
Assumed group Life and A&H insurance risks and obligations of Paul Revere Variable Annuity Ins. Co. on January 1, 1980.
- Paul Revere Variable Annuity Ins. Co.:
Paul Revere Life Ins. Co., assumed all group Life and A&H risks and obligations of this company on January 1, 1980.
- Peerless Ins. Co.:
Added Accident and Health authority on April 15, 1980.

- Pioneer American Ins. Co.:
American-Amicable Life Ins. Co. assumed all outstanding obligations of this company on July 31, 1980.
- Potomac Ins. Co.:
Added Accident and Health authority on November 25, 1980.
- Proprietors Life Assur. Co.:
Licensed May 1, 1980.
- Protected Home Mutual Life Ins. Co.:
Licensed on December 29, 1980.
- Protective Life Ins. Co.:
Reinsured all in force business of Old Equity Life on July 10, 1980.
- Ranger Ins. Co.:
Licensed December 30, 1980 for redomestication of New York Co. to Delaware. Deleted "of Delaware" from name when merged.
- Ranger Ins. Co.:
Merged into Ranger Ins. Co. of Delaware on December 30, 1980.
- Republic Ins. Co.:
Licensed April 25, 1980 as Republic Ins. Co. of Delaware. Name changed when old company from New York merged into this company and deleted "of Delaware".
- Republic Ins. Co.:
Merged into Republic Ins. Co. of Delaware on April 25, 1980.
- Republic Western Ins. Co.:
Licensed April 1, 1980.
- Royal Indemnity Co.:
Licensed April 1, 1980, for redomestication of New York Company to Delaware. Originally Royal Indemnity Company (A Delaware Corp).
- Royal Indemnity Co.:
Merged into Royal Indemnity Co. (A Delaware Corp.) on April 1, 1980, and deleted (A Delaware Corp).
- Royal Ins. Co. of America:
Name changed from Royal Globe Ins. Co. on June 27, 1980.
- Royal Life Ins. Co. of America:
Name changed from Royal Globe Life Ins. Co. on June 4, 1980.
- Safeco National Life Ins. Co.:
Licensed July 22, 1980.
- Security Casualty Co.:
Name changed December 5, 1980 from Security Mutual Casualty Company.
- South Atlantic Life Ins. Co.:
Assumed from Equity Life and Annuity Co. all industrial Life and A&H business effective June 1, 1980.
- Southern Guaranty Ins. Co.:
Licensed August 14, 1980.
- Standard Fire Ins. Co. of Alabama Inc.:
Licensed Feb. 21, 1980.
- Sumitomo Marine & Fire Ins. Co. Ltd. (US Branch):
Licensed January 22, 1980. Added Marine authority on April 1, 1980.
- Superior Ins. Co.:
All in force business sold to American Security Ins. Co. on September 1, 1980.
- Thomas Jefferson Ins. Co.:
Licensed January 1, 1980 to redomesticate the company from Kentucky to Florida. Original name was T. J. Ins. Co. but changed simultaneously with merger.
- Thomas Jefferson Ins. Co.:
Merged into T. J. Ins. Co. on January 1, 1980 and simultaneously changed name back to Thomas Jefferson Ins. Co.
- Tokio Marine and Fire Ins. Co. Ltd. (US Branch):
Added Surety authority August 15, 1980.

Trans Pacific Life Ins. Co.:

Licensed January 22, 1980.

Travelers Ins. Co. (Accident Dept.):

Financial information included with Travelers Ins. Co.

United Bankers Life Ins. Co.:

Licensed August 1, 1980.

United Home Life Ins. Co.:

Licensed December 29, 1980.

United Standard Assurance Co.:

Licensed February 8, 1980.

Universal Guaranty Life Ins. Co.:

Licensed on November 26, 1980.

Western Reserve Life Assurance Co. of Ohio:

Merged into PWC Life Ins. Co. which simultaneously changed its name back on December 31, 1980.

Western Reserve Life Assurance Co. of Ohio:

Originally licensed on December 31, 1980 as PWC Life Ins. Co. However, The Old Western Reserve Life Assurance Co. of Ohio merged into it upon licensing and immediately changed its name back.

Western Security Life Ins. Co.:

Licensed October 29, 1980.

Yasuda Fire & Marine Ins. Co. of America:

Licensed February 29, 1980.

FINANCIAL CONDITION DIVISION ACTIVITY REPORT

NUMBER OF COMPANIES EXAMINED

Domestic Insurance Companies	25
Foreign Insurance Companies	7
Premium Service Companies	5
Agencies	4
Total	<u>41</u>

ANNUAL STATEMENTS ANALYZED

Domestic Companies and County Mutuals	64
Foreign Companies	1,072
Companies applying for admission to S.C.	70
Premium Service Companies	<u>33</u>
Total	<u>1,239</u>

AGENTS EXAMINATIONS AND LICENSING DIVISION ACTIVITY REPORT

Agent's Licenses in Force as of July 1, 1981	69,265
Number of Persons Licensed as Agents as of July 1, 1981	20,273
Adjuster's Licenses in Force as of July 1, 1981	1,642
Agency Licenses in Force as of July 1, 1981	1,661
Appraiser's Licenses in Force as of July 1, 1981	543
Agents' Adjusters', and Appraisers' License Examinations Given in 1980	6,368

BROKERS LICENSED

Resident as of July 1, 1981	462
Non-resident as of July 1, 1981	<u>809</u>
Total Brokers Licenses in Force as of July 1, 1981	<u><u>1,271</u></u>

BROKERS PREMIUM TAX

Brokers Premium Tax Collected	\$548,728.96
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CONSUMER ASSISTANCE SECTION ACTIVITY REPORT

Life, Accident and Health Complaints

Life	979
Accident and Health	<u>2,401</u>
Total	<u>3,380</u>

Property and Casualty Complaints

Property and Casualty	4,404
Numbers of Investigations performed	61
Number of Audits or Examinations performed for companies	-0-
Number of Audits or Examinations performed for agents or agencies	2

STATE RATING AND STATISTICAL DIVISION ACTIVITY REPORT

FORMS AND RATES SECTION

Filings Approved	8,097
Filings Disapproved	68
Filings Withdrawn	235
Public Hearings	16

AUTOMOBILE RATING SECTION

Filings Approved	994
Filings Disapproved	178
Public Rate Hearings	18

LEGAL DIVISION ACTIVITY REPORT

Number of Bulletins, Regulations and Miscellaneous (Non-Disciplinary) Orders Issued	72
Number of Legal Hearings (Including Disciplinary, Rate and others)	65
Number of Agents Disciplined	85
Number of Companies Disciplined	10
Summons and Complaints Processed	1,460
*Administration of Companies in Receivership, Rehabilitation and Conservatorship	7
Number of Cases in Litigation	15
Money Receipts Written	27,225
Vouchers Prepared	1,948

*All Companies listed below were in the process of liquidation during the Fiscal Year 1980-81:

Atlantic and Gulf States Insurance Company
Farmers National Life Insurance Company
Fidelity Insurance Company
Gateway Insurance Company
Guaranty Insurance Exchange
Old Security Life Insurance Company
Security Fire and Casualty Insurance Company

In addition, Main Insurance Company was placed in Receivership on May 28, 1981. The Company has appealed the Receivership Order to the Supreme Court of South Carolina.

**COMPANIES WITH CAPITAL AND SURPLUS IN
ACCORDANCE WITH THE REQUIREMENTS OF
SECTION 38-5-630 OF THE 1976 CODE**

DOMESTIC PROPERTY AND CASUALTY		Annual Statement Dec. 31, 1980	Minimum Require- ments As Presently Licensed
Stock			
Atlantic Casualty & Fire Ins. Co. P.O. Box 6108 Columbia, S.C. 29260	Capital Paid-up Surplus Total	\$ 100,000 470,898 \$ 570,898	\$ 100,000 25,000 \$ 125,000
General Title Ins. Co. 309 East Stone Ave. Greenville, S.C. 29609	Capital Paid-up Surplus Total	\$ 10,000 15,736 \$ 25,736	\$ 10,000 2,500 \$ 12,500
Home Security Fire & Casualty Ins. Co. P.O. Box 61 Durham, N.C. 27702	Capital Paid-up Surplus Total	\$ 250,000 490,176 \$ 740,176	\$ 250,000 62,500 \$ 312,500
Old Charleston Ins. Co., Ltd. P.O. Box 1266 Charleston, S.C. 29402	Capital Paid-up Surplus Total	\$ 100,100 420,295 \$ 520,395	\$ 100,100 25,025 \$ 125,125
Peoples Fire Ins. Co. 309 East Stone Ave. Greenville, S.C. 29609	Capital Paid-up Surplus Total	\$ 100,000 118,885 \$ 218,885	\$ 100,000 25,000 \$ 125,000
Public Savings Fire & Casualty Ins. Co. 304 Meeting St. Charleston, S.C. 29401	Capital Paid-up Surplus Total	\$ 200,000 888,234 \$1,088,234	\$ 200,000 50,000 \$ 250,000
Mutual			
Grange Mutual Fire Ins. Co. 1836 Augusta Street West Columbia, S.C. 29169	Surplus Total	\$ 387,209 \$ 387,209	\$ 309,767 \$ 309,767
Palmetto Mutual Fire Ins. Co. P.O. Box 1666 Sumter, S.C. 29150	Surplus Total	\$ 563,940 \$ 563,940	\$ 451,152 \$ 451,152
DOMESTIC LIFE, ACCIDENT & HEALTH			
Stock			
American Home Life Ins. Co. 1401 Main Street Columbia, S.C. 29201	Capital Paid-up Surplus Total	\$ 215,000 2,081,042 \$2,296,042	\$ 215,000 53,750 \$ 268,750
American Sentinel Life Ins. Co. P.O. Drawer 1610 Columbia, S.C. 29202	Capital Paid-up Surplus Total	\$ 155,784 1,184,269 \$1,340,053	\$ 155,784 38,946 \$ 194,730
Carolina Fidelity Life Ins. Co. P.O. Box 4404 Columbia, S.C. 29240	Capital Paid-up Surplus Total	\$ 102,000 89,850 \$ 191,850	\$ 102,000 25,500 \$ 127,500
Continental Life Ins. Co. of S.C. P.O. Box 6138 Columbia, S.C. 29260	Capital Paid-up Surplus Total	\$ 100,000 201,311 \$ 301,311	\$ 100,000 25,000 \$ 125,000

Cosmopolitan Life Ins. Co.
149 Wentworth Street
Charleston, S.C. 29401

Equity Life and Annuity Co.
200 South Main Street
Greenville, S.C. 29601

First National Credit Life Ins. Co.
P.O. Box 111
Columbia, S.C. 29201

Great Eastern Life Ins. Co.
P.O. Box 20727
Greensboro, N.C. 27420

Piedmont Ins. Co.
P.O. Drawer 979
Marion, S.C. 29571

South Atlantic Life Ins. Co.
P.O. Box 2546
Charleston, S.C. 29403

Capital Paid-up	\$ 10,000	\$ 10,000
Surplus	<u>99,550</u>	<u>2,500</u>
Total	\$ 109,550	\$ 12,500
Capital Paid-up	\$ 103,248	\$ 103,248
Surplus	<u>829,141</u>	<u>25,812</u>
Total	\$ 932,389	\$ 129,060
Capital Paid-up	\$ 100,000	\$ 100,000
Surplus	<u>1,528,561</u>	<u>25,000</u>
Total	\$ 1,628,561	\$ 125,000
Capital Paid-up	\$ 125,000	\$ 125,000
Surplus	<u>75,888</u>	<u>31,250</u>
Total	\$ 200,888	\$ 156,250
Capital Paid-up	\$ 100,000	\$ 100,000
Surplus	<u>941,032</u>	<u>25,000</u>
Total	\$ 1,041,032	\$ 125,000
Capital Paid-up	\$ 100,000	\$ 100,000
Surplus	<u>947,461</u>	<u>25,000</u>
Total	\$ 1,047,461	\$ 125,000

FOREIGN LIFE, ACCIDENT & HEALTH

Stock

Pilgrim Health & Life Ins. Co.
1143 Laney-Walker Boulevard
Augusta, Georgia 30901

Capital Paid-up	\$ 200,000	\$ 200,000
Surplus	<u>495,504</u>	<u>50,000</u>
Total	\$ 695,504	\$ 250,000

**ALL PROPERTY, CASUALTY AND
ALLIED LINES INSURERS**

AND

**ALL LIFE, ACCIDENT AND
HEALTH INSURERS**

SECTION B

**Financial Condition, Summary Of
Operations, South Carolina Premiums**

Under the new Department system, all companies are reported in alphabetic order regardless of the type of organization. On an individual basis, the Financial Information and the Summary of Operations are rounded to the nearest thousand dollars and the premiums are reported to the nearest dollar.

In the entire 'TOTALS' section of this report, ALL FIGURES are reported to the nearest thousand dollar amount.

EDP COMPANY CONTROL NUMBER IDENTIFICATION

The Company Code consists of eight (8) numeric digits as shown below:

	XX	XX	XX	XX
State Code (1)				
Year Company Licensed in S.C. (2)				
Month Company Licensed in S.C. (3)				
Sequence in Month Licensed (4)				

State Code:

This two digit code is the numerical code for the company's state of domicile. The numerical codes are as follows:

01-Alabama	20-Maine	39-Pennsylvania
02-Alaska	21-Maryland	40-Rhode Island
03-Arizona	22-Massachusetts	41-South Carolina
04-Arkansas	23-Michigan	42-South Dakota
05-California	24-Minnesota	43-Tennessee
06-Colorado	25-Mississippi	44-Texas
07-Connecticut	26-Missouri	45-Utah
08-Delaware	27-Montana	46-Vermont
09-District of Columbia	28-Nebraska	47-Virginia
10-Florida	29-Nevada	48-Washington
11-Georgia	30-New Hampshire	49-West Virginia
12-Hawaii	31-New Jersey	50-Wisconsin
13-Idaho	32-New Mexico	51-Wyoming
14-Illinois	33-New York	52-Guam
15-Indiana	34-North Carolina	53-Puerto Rico
16-Iowa	35-North Dakota	54-Canada
17-Kansas	36-Ohio	55-Cuba
18-Kentucky	37-Oklahoma	56-Mexico
19-Louisiana	38-Oregon	57-Philippine Islands

A M LIFE INSURANCE COMPANY
WAKEFIELD, MA, 01880

CO CODE: 22601101 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL CONDITION
ASSET 11,554 CAPTL 1,500
LIAB 24,131 SURPL 7,932

STATEMENT OF INCOME
PREM INCOME 9,051
OTH INCOME 2,785
BSP EXPENSE 8,083
OTH EXPENSE 2,439
DIVDND TO PH ...
FED/OTH TAX 472
NET INCOME 842

CMT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	115,026	---	---	45,002	---	---
ANNUITY	20,164	---	---	89,189	---	---
ACC-HLTH	---	---	---	---	---	---

AMTILLE-PAIX GENERAL INS CO (INS BRANCH)
70 PINE ST. NEW YORK, NY, 10005

CO CODE: 13300905 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY

FINANCIAL CONDITION
ASSET 10,672 CAPTL 1,550
LIAB 4,096 SURPL 4,426

STATEMENT OF INCOME
PREM EARNED 3,032
INVT INCOME 889
OTH INCOME ...
WATE DEDUCT 3,241
DIVDND TO PH ...
FED/OTH TAX 240
NET INCOME 340

CMT: LICENSED SEPTEMBER 27, 1980

S C BUSINESS	PREM WRTN	PREM ERND	DIVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHV DMR	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
WRT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
PTL SP HUS	---	---	---	---	---	---

ACACIA MUTUAL LIFE INS CO

41 LOUISIANA AVE NW, WASHINGTON, DC, 20001

CO CODE: 09230101 TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL CONDITION
ASSET 824,875 CAPTL ...
LIAB 776,665 SURPL 48,210

STATEMENT OF INCOME
PREM INCOME 73,972
OTH INCOME 49,661
BSP EXPENSE 61,996
OTH EXPENSE 28,767
DIVDND TO PH 22,062
FED/OTH TAX 5,675
NET INCOME 5,306

CMT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	883,671	---	147,951	453,115	---	---
ANNUITY	340	---	177	2,796	---	---
ACC-HLTH	3,154	2,851	104	40	80	---

ACAFIA NATIONAL LIFE INS CO

51 LOUISIANA AVE NW, WASHINGTON, DC 20001

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
30+460
24+567

CO CODE: 47740101

TYPE CO: STOCK

CONDITION

CAPTL
SHPPL1+500
4+293

STATEMENT OF INCOME

PREM INCOME	3,839
OTH INCOME	3,276
H&P EXPENSE	5,992
OTH EXPENSE	749
DVND TO PH	...
FED/OTH TAX	...
NET INCOME	394

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	5+111	-----	...	105	-----	-----
ACC-HLTH	...	...	...	...	...	...

ACADEMY LIFE INS CO

P O BOX 887, VALLEY FORGE, PA 19482

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
39+339
36+983

CO CODE: 06560801

TYPE CO: STOCK

CONDITION

CAPTL
SHPPL1+100
1+856

STATEMENT OF INCOME

PREM INCOME	19,705
OTH INCOME	18,712
H&P EXPENSE	13,155
OTH EXPENSE	22,584
DVND TO PH	985
FED/OTH TAX	...
NET INCOME	1,693

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	627+320	-----	18+629	91+251	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-HLTH	725+982	662+887	...	303+708	292+509	50+869

ACCELERATION LIFE INS CO

155 E HROAD ST, COLUMBUS, OH 43215

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
69+841
55+079

CO CODE: 36751205

TYPE CO: STOCK

CONDITION

CAPTL
SHPPL1+100
3+662

STATEMENT OF INCOME

PREM INCOME	7,337
OTH INCOME	20,805
H&P EXPENSE	1,130
OTH EXPENSE	25,915
DVND TO PH	...
FED/OTH TAX	4
NET INCOME	1,101

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-HLTH	...	...	...	...	...	...

AETNA CASUALTY & SURETY CO OF ILLINOIS
230 W. MONROE ST. CHICAGO, IL 60606

CO CODE: 147A0603 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME
ACC-HLTH PROPERTY CASUALTY	ASSET	R27,141	CAPTL 3,000	PREM EARNED 322,439
SURETY MARINE	LIAB	681,021	SURPL 138,120	INVT INCOME 51,137
CNNT:				OTH INCOME 118-
				WTE DEDUCT 353,510
				DVND TO PH 1,456
				FED/OTH TAX 9,084-
				NET INCOME 26,590

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMS	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AETNA CASUALTY AND SURETY CO
151 FARMINGTON AVE, HARTFORD, CT 06156

CO CODE: 076A1201 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME
ACC-HLTH PROPERTY CASUALTY	ASSET	6,519,557	CAPTL 25,000	PREM EARNED 3,081,711
SURETY MARINE	LIAB	5,297,561	SURPL 1,196,994	INVT INCOME 395,202
CNNT:				OTH INCOME 7,180
				WTE DEDUCT 3,359,885
				DVND TO PH 21,699
				FED/OTH TAX 27,177-
				NET INCOME 129,686

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,905,872	2,217,772	...	1,280,559	892,475	477,738
ALL HOMEOWNERS	1,510,133	1,420,401	...	1,341,182	901,143	267,896
COMMERCIAL (MP)	1,437,870	1,280,529	...	520,367	432,654	316,946
MARINE	594,631	515,185	...	421,174	429,686	185,313
ACCIDENT-HLTH	46	55	...	...	...	...
WORKMENS COMP	8,086,762	8,353,884	...	4,483,057	7,635,398	9,346,961
LIAB NOT AUTO	3,584,347	3,806,929	...	1,515,522	2,819,219	5,508,341
AUTO LIAB	8,082,436	8,026,456	...	4,901,195	6,272,548	7,139,571
AUTO PHY DMS	3,430,847	3,301,821	...	2,330,233	2,337,171	509,529
AIRCRAFT (AP)	79,169	79,169	...	47,289	62,486	90,085
FIDELITY/SURTY	1,256,803	1,338,243	...	168,519	511,776	660,736
OTH CASUALTY	154,873	186,037	...	31,725	26,871	17,123
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	30,133,549	30,326,182	...	16,738,818	22,321,387	24,520,239

AETNA FIRE UNDERWRITERS INS CO
55 ELM ST, HARTFORD, CT 06115

CO CODE: 07651001 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME
ACC-HLTH PROPERTY CASUALTY	ASSET	10,321	CAPTL 2,000	PREM EARNED ...
SURETY MARINE	LIAB	79	SURPL 8,243	INVT INCOME 630
CNNT:				OTH INCOME ...
				WTE DEDUCT ...
				DVND TO PH ...
				FED/OTH TAX 74
				NET INCOME 556

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	147,216	96,813	...	3,365	8,880	8,054
ALL HOMEOWNERS	84,254	104,945	...	105,253	100,342	10,417
COMMERCIAL (MP)	849,544	578,557	...	115,701	185,166	236,450
MARINE	7,614	6,391	...	405	878	1,096
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	159,074	129,264	8,845	105,856	108,482	108,077
LIAB NOT AUTO	17,938	26,008	...	...	15,734	14,991
AUTO LIAB	114	57	...	179	374	35
AUTO PHY DMS	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	39,506	...	...	2,149	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,065,731	981,541	8,845	332,919	386,259	379,120

AETNA INS CO

CO CODE: 07090501

TYPE CODE STOCK

55 ELM STREET, HARTFORD, CT. 06115

S C AUTHORITY HELD

ACC-ULTM PROPERTY CASUALTY ASSET FINANCIAL

SUMETY MARINE LIAB 1,505,413

CMNT:

CONDITION

CAPTL 10,000

SUNPL 308,142

STATEMENT OF INCOME

PREM EARNED 835,974

INVT INCOME 104,177

OTH INCOME 624-

DATE DEDUCT 916,188

DIVND TO PH 13,700

FED/OTH TAX 989-

NET INCOME 10,629

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	2,090,027	2,117,948	...	1,394,330	1,094,089	347,967
ALL HOMEOWNERS	704,174	747,278	...	527,149	351,853	139,851
COMMERCIAL (MP)	1,913,830	1,813,885	...	454,530	1,278,793	1,582,154
MARINE	1,410,772	1,437,987	...	754,453	725,141	340,264
ACC: F-ULTM	9,147	10,478	...	1,343	1,363	11,554
WORKMENS COMP	1,297,331	1,225,805	...	774,329	1,476,739	1,837,093
LIAB NOT AUTO	810,132	774,912	...	240,663	444,721	1,140,078
AUTO LIAB	2,135,309	2,513,829	...	2,016,404	1,743,647	1,346,066
AUTO PHY DMG	984,456	1,101,567	...	992,608	858,638	125,041
AIRCRAFT (AP)	14,144	13,135	...	10,761	6,799	2,425
FIDELITY/SURTY	162,954	177,317	...	7,333	104,262	138,141
OTH CASUALTY	53,224	47,845	...	3,316	9,743	20,175
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	11,584,599	12,003,565	...	7,495,259	7,705,918	7,150,813

AETNA LIFE INS AND ANNUITY CO

CO CODE: 07761205

TYPE CODE STOCK

151 FARMINGTON AVE, HARTFORD, CT. 06154

S C AUTHORITY HELD

LIFE V-ANNTY ASSET FINANCIAL

CMNT: NAME CHANGED FROM AETNA VARIABLE ANNUITY LIFE INS CO ON

JANUARY 1, 1980.

CONDITION

CAPTL 1,100

SUNPL 191,604

STATEMENT OF INCOME

PREM INCOME 111,898

OTH INCOME 220,995

S&P EXPENSE 260,158

OTH EXPENSE 57,543

DIVND TO PH ...

FED/OTH TAX 740

NET INCOME 14,662

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	271,181	...	...	447,629	...	...
ACC-ULTM	...	...	...	...	...	...

AETNA LIFE INS CO

CO CODE: 07080401

TYPE CODE STOCK

151 FARMINGTON AVE, HARTFORD, CT. 06154

S C AUTHORITY HELD

LIFE V-ANNTY ACC-ULTM ASSET FINANCIAL

CMNT:

CONDITION

CAPTL 62,765

SUNPL 704,320

STATEMENT OF INCOME

PREM INCOME 2,830,264

OTH INCOME 4,128,886

S&P EXPENSE 4,767,209

OTH EXPENSE 1,897,230

DIVND TO PH 22,727

FED/OTH TAX 86,387

NET INCOME 185,597

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	8,335,461	...	749,275	2,601,500	...	...
ANNUITY	404,769	...	...	2,982,127	...	...
ACC-ULTM	21,460,254	21,948,069	...	18,836,335	20,074,292	...

AETNA LIFE INS CO OF ILLINOIS

230 W MONROE ST, CHICAGO, IL 60606

CO CODE: 14780103

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

FINANCIAL

63,290

CONDITION

CAPTL

2,000

STATEMENT OF INCOME

PREM INCOME 80,488

OTH INCOME 4,061

B&P EXPENSE 78,667

OTH EXPENSE 3,894

DND TO PH ...

FED/OTH TAX 306-

NET INCOME 2,274

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	38		...	18,779		
ANNUITY	...		...	...		
ACC-HLTH	5	5	...	1,613	1,729	...

AFFILIATED F 4 INS CO

P O BOX 7500, JOHNSTON, RI 02919

CO CODE: 40500501

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

ASSET

FINANCIAL

127,064

CONDITION

CAPTL

16,000

STATEMENT OF INCOME

PREM EARNED 17,779

INVT INCOME 8,884

OTH INCOME 288-

UNTE DEDUCT 20,212

DND TO PH 272

FED/OTH TAX 570

NET INCOME 5,021

MARINE

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	7,206	42,390	45	2,500	2,500	...
ALL HOMEOWNERS	4,115	5,266	564	...	...	...
COMMERCIAL(MP)	11,430	23,973	...	384	384	...
MARINE	394,333	436,203	...	14,394	1,397-	4,214
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	12,888	17,650	...	5,168	140,055-	242,700
LIAB NOT AUTO	594	19,714	...	1,611	20,011-	31,544
AUTO LIAB	71	98	...	...	...	...
AUTO PHY DMG	63	74	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	4,605	6,104	947	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	435,305	551,492	1,596	24,047	158,579-	278,458

AGRICULTURAL INS CO

590 WALNUT ST, CINCINNATI, OH 45202

CO CODE: 42721104

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

4,045

CONDITION

CAPTL

1,500

STATEMENT OF INCOME

PREM EARNED ...

INVT INCOME 206

OTH INCOME ...

UNTE DEDUCT ...

DND TO PH ...

FED/OTH TAX 135

NET INCOME 71

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	7,500	6,561	...	...	222	226
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	756	347	...	...	61	61
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	220	156	...	...	65	66
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	651	135	...	...	69	69
AUTO PHY DMG	370	77	...	...	6	6
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	376	172	...	...	20	20
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	9,873	7,448	...	...	443	448

AID ASSOCIATION FOR LUTHERANS

4321 N BALLARD RD, APPLETON, WI 54911

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL
ASSET 2,260,284
LIAB 2,108,864CONDITION
CAPTL
SURPL 151,420

CO CODE: 50590601

TYPE CO: PHATerval

STATEMENT OF INCOME
PREM INCOME 310,931
OTH INCOME 200,096
BLP EXPENSE 301,046
OTH EXPENSE 93,029
DVND TO PH 89,221
FED/OTH TAX
NET INCOME 27,731

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	375,301		87,043	90,266		
ANNUITY	91,838		9,142	8,504		
ACC-HLTH	31,701	30,505		2,071	4,478	

AIR LIFE INS CO

P O BOX 667, WILMINGTON, DE 19899

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL
ASSET 23,563
LIAB 15,413CONDITION
CAPTL 2,500
SURPL 5,650

CO CODE: 39790102

TYPE CO: STOCK

STATEMENT OF INCOME
PREM INCOME 10,378
OTH INCOME 1,865
BLP EXPENSE 8,258
OTH EXPENSE 3,591
DVND TO PH
FED/OTH TAX 1
NET INCOME 393CMNT: LIFE INS CO OF NEW HAMPSHIRE CHANGED ITS NAME TO AIR LIFE
INS CO ON OCTOBER 24, 1980.

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,843					
ANNUITY						
ACC-HLTH						

AIU INS CO

70 PINE ST, NEW YORK, NY 10270

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

FINANCIAL
ASSET 81,572
LIAB 58,501CONDITION
CAPTL 8,000
SURPL 15,071

CO CODE: 33130601

TYPE CO: STOCK

STATEMENT OF INCOME
PREM EARNED 25,588
INVT INCOME 2,613
OTH INCOME 13-
UNTE DEDUCT 25,375
DVND TO PH 15
FED/OTH TAX 230
NET INCOME 2,568

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
PIRE/ALD LNS						
ALL HOMEOWNERS						
COMMERCIAL (IMP)	65,245	27,688		2,245	13,780	11,535
MARINE					1-	
ACCIDENT-HLTH						
WORKMENS COMP	10,733	4,487		131	944	814
LIAB NOT AUTO						
AUTO LIAB	3,453	1,794		450	78	827
AUTO PHY DMG	2,998	1,568		888	787	99
AIRCRAFT (AP)						
FIDELITY/SURTY						
OTH CASUALTY						
MGT GUARANTY						
TITLE						
ALL OTHER						
TTL SC BUS	82,429	35,537		3,514	15,588	13,275

ALASKA PACIFIC ASSUR CO
1600 ARCH ST, PHILADELPHIA, PA, 19101
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

CO CODE: 02790501 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 109,181	CAPTL 1,024	PREM EARNED 50,832
LIAB 91,817	SURPL 16,340	INVT INCOME 6,345
		OTH INCOME 5-
		WTE DEDUCT 53,432
		DVDND TO PH 901
		FED/OTH TAX 287-
		NET INCOME 3,126

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

ALBANY INS CO
59 JOHN ST, NEW YORK, NY, 10038
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT: LICENSED NOVEMBER 15, 1980

CO CODE: 33801103 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 32,593	CAPTL 2,500	PREM EARNED 11,558
LIAB 16,247	SURPL 13,846	INVT INCOME 2,287
		OTH INCOME ..
		WTE DEDUCT 11,536
		DVDND TO PH 1
		FED/OTH TAX 962
		NET INCOME 1,346

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

ALEXANDER HAMILTON LIFE INS CO OF AMERICA
33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

CO CODE: 23781201 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 558,109	CAPTL 3,750	PREM INCOME 220,672
LIAB 470,548	SURPL 83,811	OTH INCOME 56,921
		B&P EXPENSE 175,218
		OTH EXPENSE 58,172
		DVDND TO PH 4,107
		FED/OTH TAX 14,729
		NET INCOME 25,367

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	477,560	-----	4,026	213,218	-----	-----
ANNUITY	1,915	-----	...	...	-----	-----
ACC-HLTH	184,342	239,283	...	122,002	132,291	10,289

ALL AMERICA INS CO
800 S WASHINGTON ST, VAN WERT, OH, 45891
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 23,932 CAPTL 1,800 PREM EARNED 16,270
CMNT: SURPL 5,990 INVT INCOME 1,398
OTH INCOME 33
UNTE DEDUCT 16,932
DIVDND TO PH 296
FED/OTH TAX 173-
NET INCOME 646

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	5,895	8,885	2,990
COMMERCIAL (4P)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	5,895	8,885	2,990

ALL AMERICAN ASSURANCE CO
P O BOX 36605, DALLAS, TX, 75235
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 53,690 CAPTL 1,576 PREM INCOME 11,308
CMNT: SURPL 6,428 OTH INCOME 4,111
BLP EXPENSE 7,254
OTH EXPENSE 5,055
DIVDND TO PH 305
FED/OTH TAX ...
NET INCOME 2,805

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	421,958	...	4,239	508,563	...	...
ANNUITY	1,200	...	...	...	...	...
ACC-HLTH	160,372	206,574	...	2,882	2,666	739

ALL AMERICAN LIFE INS CO
8501 W HIGGINS ROAD, CHICAGO, IL, 60631
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 438,913 CAPTL 4,182 PREM INCOME 120,246
CMNT: NAME CHANGED FROM ALL AMERICAN LIFE AND CASUALTY CO 42,354 OTH INCOME 38,176
ON OCTOBER 1, 1980 BLP EXPENSE 92,659
OTH EXPENSE 50,221
DIVDND TO PH 764
FED/OTH TAX 3,238
NET INCOME 11,540

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,036,458	...	12,065	261,691	...	...
ANNUITY	62,575	...	89	34,388	...	...
ACC-HLTH	424,498	449,576	...	240,810	346,423	...

ALLENDALE MUTUAL INS CO
P O BOX 7500, JOHNSTON RI, 02919
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT1

CO CODE: 40680701 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 859,173	CAPTL ...	PREM EARNED 185,372
LIAB 621,627	SURPL 237,546	INVT INCOME 59,136
		OTH INCOME 993
		WTE DEDUCT 236,837
		DVND TO PH ...
		FED/OTH TAX 18
		NET INCOME 6,658

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,344,210	1,533,306	...	116,038	151,158	102,270
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	612,764	497,638	...	266,750	200,293	110,143
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	73,575	38,125	...	...	...	...
TTL SC BUS	2,030,549	2,069,069	...	382,788	351,451	212,413

ALLIANCE ASSURANCE CO LTD (US BRANCH)
51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT1

CO CODE: 31540801 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 70,764	CAPTL 1,185	PREM EARNED 26,367
LIAB 44,559	SURPL 25,020	INVT INCOME 3,925
		OTH INCOME 19
		WTE DEDUCT 26,200
		DVND TO PH 338
		FED/OTH TAX 1,291
		NET INCOME 2,444

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	47	...
AUTO PHY DMG	...	...	...	...	13	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	60	...

ALLIANZ INS CO
P O BOX 54997 TERMINAL AVENUE, LOS ANGELES, CA, 90054
S C AUTHORITY HELD

CO CODE: 05771212 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 134,862	CAPTL 10,000	PREM EARNED 71,352
LIAB 103,245	SURPL 21,617	INVT INCOME 8,597
		OTH INCOME 1,365
		WTE DEDUCT 80,943
		DVND TO PH 1,737
		FED/OTH TAX 1,909
		NET INCOME 2,187

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	108,475	92,160	...	1,033	11,108	11,060
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	48,136	48,545	...	449	43	2,628
MARINE	95,144	93,245	...	...	11,307	14,683
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	178,594	174,808	...	53,578	221,041	207,881
LIAB NOT AUTO	110,390	99,583	...	933	43,369	53,537
AUTO LIAB	82,136	79,775	...	1,784	15,392	14,779
AUTO PHY DMG	5,924	5,414	...	2,100	2,753	764
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	11,255	8,293	...	...	414	414
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	640,056	601,973	...	59,847	305,361	305,746

ALLIANZ MINNESOTA LIFE INS CO
 1750 HENNEPIN AVE, MINNEAPOLIS, MN. 55403
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL 120,403 CONDITION CAPTL 5,000 STATEMENT OF INCOME
 LIAB 75,911 SURPL 39,492
 CMNT: LICENSED SEPTEMBER 12, 1980

						PREM INCOME		356
						OTH INCOME		288
						S&P EXPENSE		476
						OTH EXPENSE		595
						DVDND TO PH		...
						FED/OTH TAX		...
						NET INCOME		427-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	...	---	...	...	---	---

ALLIED FIDELITY INS CO
 P O BOX 20112, INDIANAPOLIS, IN. 46220
 S C AUTHORITY HELD
 CASUALTY SURETY ASSET FINANCIAL 8,037 CONDITION CAPTL 1,250 STATEMENT OF INCOME
 LIAB 5,217 SURPL 1,570
 CMNT:

						PREM EARNED		5,523
						INVT INCOME		418
						OTH INCOME		7
						W&T DEDUCT		5,431
						DVDND TO PH		...
						FED/OTH TAX		241
						NET INCOME		276

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (H&P)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	128	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	128	...	...	...	...

ALLIED LIFE INS CO
 P O BOX 974, DES MOINES, IA. 50309
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL 24,397 CONDITION CAPTL 3,800 STATEMENT OF INCOME
 LIAB 16,396 SURPL 4,201
 CMNT:

						PREM INCOME		5,102
						OTH INCOME		2,491
						S&P EXPENSE		3,886
						OTH EXPENSE		5,156
						DVDND TO PH		...
						FED/OTH TAX		106-
						NET INCOME		1,343-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	102	102	...	...	---	---

ALLSTATE INDEMNITY CO				CO CODE: 14640902		TYPE CO: STOCK		
ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL 60062								
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME		
ACC-HLTH	PROPERTY	CASUALTY	ASSET	30,025	CAPTL	2,400	PREM EARNED	...
SURETY	MARINE	LIAB	17,794	SURPL	9,831		INVT INCOME	1,733
CHNT:								

AMERICAN AGENCY LIFE INS CO

P O BOX 7430 STATION C ATLANTA GA 30309

CO CODE: 11650601 TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIAB

26,325

CAPTL

1,107

PREM INCOME

10,040

CMNT:

SURPL

2,536

OTH INCOME

8,269

B&P EXPENSE

7,727

OTH EXPENSE

10,180

DIVID TO PH

...

FED/OTH TAX

...

NET INCOME

402

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	891,854	-----	...	139,891	-----	-----
ANNUITY	16,956	-----	...	13,884	-----	-----
ACC-HLTH	170,157	168,767	...	82,219	92,552	...

AMERICAN AGRICULTURAL INS CO

225 TOWHY AVE, PARK RIDGE, IL 60068

CO CODE: 15701201 TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

MARINE

LIAB

129,250

CAPTL

2,766

PREM EARNED

71,315

CMNT:

SURPL

34,999

INVT INCOME

7,152

OTH INCOME

147

UNTE DEDUCT

82,140

DIVID TO PH

...

FED/OTH TAX

3,506

NET INCOME

314

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AMERICAN ALLIANCE INS CO

580 WALNUT ST, CINCINNATI, OH 45202

CO CODE: 03770801 TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIAB

4,560

CAPTL

2,241

PREM EARNED

...

CMNT:

SURPL

1,912

INVT INCOME

506

OTH INCOME

...

UNTE DEDUCT

...

DIVID TO PH

...

FED/OTH TAX

147

NET INCOME

359

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AMERICAN AND FOREIGN INSCO				CO CODE: 08800405		TYPE CO: STOCK	
150 WILLIAM ST, NEW YORK, NY, 10038							
S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME			
ACC-HLTH PROPERTY CASUALTY	ASSET	140,102	CAPTL	2,600	PREM EARNED	85,027	
SURETY MARINE	LIAB	106,022	SURPL	31,480	INVT INCOME	8,156	
CHNT: LICENSED APRIL 1, 1980 FOR REDOMESTICATION OF NEW YORK COMPANY TO DELAWARE.					OTH INCOME	780-	
					WMT DEDUCT	67,123	
					DVND TO PH	1,065	
					FED/OTH TAX	1,247	
					NET INCOME	2,968	
S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	86	86	...	...
COMMERCIAL(MP)	1,034,905	962,550	...	667,852	696,327	375,553	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	166,802	141,397	2,968	47,717	136,491	188,008	...
LIAB NOT AUTO	543	543	...	3,500	5,736	5,736	...
AUTO LIAB	11,463	9,431	...	3,392	3,739	3,718	...
AUTO PHY DMG	16,273	14,374	...	301	414	235	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	1,229,996	1,128,295	2,968	722,848	842,793	573,252	...

AMERICAN AND FOREIGN INS CO				CO CODE: 33290201		TYPE CO: STOCK	
150 WILLIAM ST, NEW YORK, NY, 10038							
S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME			
ACC=HLTH PROPERTY CASUALTY	ASSET	...	CAPTL	...	PREM EARNED	...	
MARINE	LIAB	...	SURPL	...	INVT INCOME	...	
CHNT: MERGED INTO AMERICAN AND FOREIGN INS CO (A DELAWARE CORP) ON					OTH INCOME	...	
APRIL 1, 1980.					WMT DEDUCT	...	
					DVDND TO PH	...	
					FED/OTH TAX	...	
					NET INCOME	...	

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	...	...	...	...	...	...	
ALL HOMEOWNERS	...	...	...	...	...	...	
COMMERCIAL(MP)	...	...	...	...	...	...	
MARINE	...	...	...	...	...	...	
ACCIDENT=HLTH	...	...	...	...	...	...	
WORKMENS COMP	...	...	...	...	...	...	
LIAB NOT AUTO	...	...	...	...	...	...	
AUTO LIAB	...	...	...	...	...	...	
AUTO PHY DMG	...	...	...	...	...	...	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	...	...	...	...	...	...	
OTH CASUALTY	...	...	...	...	...	...	
MGT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	...	...	...	...	...	...	

AMERICAN ANNUITY LIFE INS CO				CO CODE: 23760R03		TYPE CO: STOCK	
P O BOX 6507, GRAND RAPIDS, MI, 49506							
S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	13.603	CAPTL	1.009	PREM INCOME	2.820
		LIAB	10.088	SURPL	2.506	OTH INCOME	3.253
CHNT:						BLP EXPENSE	686
						OTH EXPENSE	4.395
						DVND TO PH	24
						FED/OTH TAX	..
						NET INCOME	968

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
LIFE	...	...	...	...	...	...	
ANNUITY	...	...	...	...	...	...	
ACC-HLTH	...	...	...	...	...	...	

AMERICAN AUTOMOBILE INS CO				CO CODE: 26120601		TYPE CO: STOCK	
3333 CALIFORNIA STREET, SAN FRANCISCO, CA, 94119							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	530,297	CONDITION	CAPTL	3,500	PREM EARNED	276,577
SURETY MARINE	LIAB	445,191	SURPL	81,846		INVT INCOME	45,168
CMNT:						OTH INCOME	3-
						WTE DEDUCT	280,790
						DVND TO PH	4,007
						FED/OTH TAX	434-
						NET INCOME	37,379
S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL(MP)	457,974	364,316	238	77,006	191,483	173,322	
MARINE	87,087	95,474	...	91,181	39,159	21,636	
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	130,737	147,628	54	52,974	89,087	94,676	
LIAB NOT AUTO	18,050	13,406	...	...	9,285	9,476	
AUTO LIAB	10,711	10,479	...	6,670	7,563	2,224	
AUTO PHY DMG	27	27	...	120	121	3	
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUANANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	704,586	631,330	292	227,951	336,698	301,337	

AMERICAN AUTOMOBILE INS CO OF ILLINOIS				CO CODE: 14900406		TYPE CO: STOCK	
200 W MONROE ST, CHICAGO, IL, 60606							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	7,771	CONDITION	CAPTL	2,350	PREM EARNED	...
SURETY MARINE	LIAB	266	SURPL	5,155		INVT INCOME	523
CMNT: LICENSED APRIL 1, 1980.						OTH INCOME	...
						WTE DEDUCT	...
						DVND TO PH	...
						FED/OTH TAX	144
						NET INCOME	329
S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUANANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...	...

AMERICAN BANKERS INS CO				CO CODE: 44550401		TYPE CO: STOCK	
P O BOX 1700, WACO, TX, 76703							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE ACC=HLTH	ASSET	...	CONDITION	CAPTL	...	PREM INCOME	...
	LIAB	...	SURPL	...	...	OTH INCOME	...
CMNT: MERGED INTO VALICO LIFE INS CO ON JUNE 20, 1980.						W&P EXPENSE	...
(AN UNLICENSED CO) WHICH CHANGED ITS NAME BACK TO AMERICAN						OTH EXPENSE	...
BANKERS INS CO.						DVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	...
S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
LIFE	1,633	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...	...
ACC=HLTH	7,893	...	...	...	...	...	...

AMERICAN BANKERS INS CO OF FLORIDA
600 BRICKELL AVE, MIAMI, FL, 33131

CO CODE: 10490101 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET 145,689	CAPTL 8,083	PREM EARNED	78,547
SURETY MARINE	LIAB 124,110	SURPL 13,496	INVT INCOME	9,158
CNNT:			OTH INCOME	748-
			WTE DEDUCT	88,918
			DVDND TO PH	...
			FED/OTH TAX	489
			NET INCOME	2,450-

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	1,282,492	1,304,202	...	528,393	487,730	85,769
ALL HOMEOWNERS	2,602,861	2,207,046	...	825,103	897,882	238,007
COMMERCIAL(MP)	...	...	...	8,465	...	...
MARINE	761,979	387,430	...	190,249	229,351	41,094
ACCIDENT-HLTH	32,226	32,242	...	701	1,588	1,257
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	734,311	924,306	...	77,013	71,589	33,151
AUTO LIAB	120	95	...	...	39	39
AUTO PHY DMG	515,024	578,558	...	480,468	507,850	126,147
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	5,377	2,892	...	...	80	132
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,934,390	5,436,771	...	2,110,392	2,198,098	525,596

AMERICAN BANKERS LIFE ASSURANCE CO OF FLORIDA
600 BRICKELL AVE, MIAMI, FL, 33131

CO CODE: 10520901 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET 265,327	CAPTL 4,477	PREM INCOME	98,533
	LIAB 248,978	SURPL 11,877	OTH INCOME	34,289
CNNT:			B&P EXPENSE	56,153
			OTH EXPENSE	66,861
			DVDND TO PH	...
			FED/OTH TAX	2,800
			NET INCOME	7,008

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,675,624	---	...	300,621	---	---
ANNUITY	805,780	---	...	191,508	---	---
ACC-HLTH	1,933,375	1,925,180	...	561,561	805,362	---

AMERICAN CASUALTY CO OF READING PA
CNA PLAZA, CHICAGO, IL, 60685

CO CODE: 39371101 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET 282,304	CAPTL 2,000	PREM EARNED	95,563
SURETY MARINE	LIAB 214,030	SURPL 66,274	INVT INCOME	9,402
CNNT:			OTH INCOME	7-
			WTE DEDUCT	102,170
			DVDND TO PH	1,825
			FED/OTH TAX	2,320-
			NET INCOME	3,293

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	...	...	...	...	77-	1
ALL HOMEOWNERS	...	...	...	...	166-	4
COMMERCIAL(MP)	1,679	269-	...	...	...	...
MARINE	...	5	...	...	7-	1
ACCIDENT-HLTH	12,242	14,808	...	17,029	44,702	112,139
WORKMENS COMP	916,795	925,677	...	357,861	538,296	1,024,045
LIAB NOT AUTO	50,625	26,029	...	...	3,427	23,915
AUTO LIAB	18,314	11,296	...	10,458	15,415	13,533
AUTO PHY DMG	14,261	7,969	...	3,031	3,339	694
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	65,607	75,366	...	25-	487-	3,906
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,079,073	1,060,881	...	397,354	604,442	1,178,238

AMERICAN CENTENNIAL INS CO
55 MADISON AVE. MORRISTOWN, NJ 07960
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CO CODE: 08770R04 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 195,165	CAPTL 3,000	PREM EARNED 71,487
LIAB 131,296	SURPL 50,869	INVT INCOME 11,586
		OTH INCOME 11
		UNTE DEDUCT 57,628
		DVND TO PH ...
		FED/OTH TAX 7,183
		NET INCOME 18,273

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	124,732	87,388	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	14,452	2,273	...	2,738	2,738	...
ACCIDENT-HLTH	40,208	40,208	...	21,419	22,987	2,678
WORKMENS COMP	12,833	11,720	...	11,186	29,117	17,933
LIAB NOT AUTO	29,962	22,145	...	...	1-	16
AUTO LIAB	...	...	...	...	69	69
AUTO PHY DMG	...	...	...	892	892	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	222,187	159,188	...	36,233	55,802	20,696

AMERICAN CONSUMERS LIFE INS CO
P O BOX 49527, ATLANTA, GA. 30329
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

CO CODE: 11590501 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 4,307	CAPTL 500	PREM INCOME 1,145
LIAB 2,811	SURPL 992	OTH INCOME 896
		HLP EXPENSE 235
		OTH EXPENSE 1,258
		DVND TO PH ...
		FED/OTH TAX ...
		NET INCOME 548

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	630,815	...	...	171,753	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	358,023	347,027	...	184,847	181,468	6,150

AMERICAN CONTINENTAL INS CO
PENNTOWER 3100 BROADWAY, KANSAS CITY, MO 64111
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CO CODE: 26721210 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 14,140	CAPTL 2,350	PREM EARNED 7,161
LIAB 8,762	SURPL 3,028	INVT INCOME 243
		OTH INCOME 567
		UNTE DEDUCT 7,616
		DVND TO PH ...
		FED/OTH TAX 33
		NET INCOME 746

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	33-	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	22,193	13,532	...	...	105-	207
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	22,193	13,532	...	...	138-	107

AMERICAN CREDIT INDEMNITY CO OF NY
300 ST PAUL PLACE, BALTIMORE, MD, 21202
S C AUTHORITY HELD
CASUALTY SURETY

CO CODE: 33080402 TYPE CO: STOCK

FINANCIAL
78,735
32,691

CONDITION
CAPTL
SURPL

1,500
44,544

STATEMENT OF INCOME
PREM EARNED 41,792
INVT INCOME 5,005
OTH INCOME 24
WTE DEDUCT 39,400
DND TO PH ...
FED/OTH TAX 2,066
NET INCOME 5,353

CNNT:

S C BUSINESS	PREM WRTN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	200	200	...	...	...	...
OTH CASUALTY	82,130	79,679	...	82,719	78,367	5
NOT GUARNTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	82,330	79,879	...	82,719	78,372	5

AMERICAN DEFENDER LIFE INS CO
P O BOX 27887, RALEIGH, NC, 27611
S C AUTHORITY HELD
LIFE ACC-HLTH

CO CODE: 34591001 TYPE CO: STOCK

FINANCIAL
69,731
82,324

CONDITION
CAPTL
SURPL

1,200
6,205

STATEMENT OF INCOME
PREM INCOME 27,096
OTH INCOME 8,109
B&P EXPENSE 13,440
OTH EXPENSE 20,302
DND TO PH 536
FED/OTH TAX ...
NET INCOME 927

CNNT:

S C BUSINESS	PREM WRTN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,857,449	...	34,856	940,007	...	...
ANNUITY	274,966	...	16,322	...	...	...
ACC-HLTH	1,234,147	1,444,917	...	562,298	554,984	...

AMERICAN DRUGGISTS INS CO
700 AMERICAN BUILDING, CINCINNATI, OH, 45202
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY

CO CODE: 36080403 TYPE CO: STOCK

FINANCIAL
57,738
23,993

CONDITION
CAPTL
SURPL

2,000
31,745

STATEMENT OF INCOME
PREM EARNED 19,746
INVT INCOME 1,398
OTH INCOME 159-
WTE DEDUCT 20,178
DND TO PH 46
FED/OTH TAX 78
NET INCOME 683

CNNT:

S C BUSINESS	PREM WRTN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	8,739	8,308	...	6,823	4,771	428
ALL HOMEOWNERS	36,251	34,188	...	9,031	9,590	2,739
COMMERCIAL (IMP)	29,240	30,619	...	1,781-	1,331-	5,010
MARINE	61	61	...	...	6-	4
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	2,536	2,455	...	...	...	...
LIAB NOT AUTO	1,758	1,738	...	...	124-	176
AUTO LIAB	1,169	1,652	...	...	129	239
AUTO PHY DMG	217	349	...	...	250-	5,000
AIRCRAFT (AP)	...	...	...	...	40-	...
FIDELITY/SURTY	18,654	19,384	...	...	...	...
OTH CASUALTY	...	...	...	...	90-	300
NOT GUARNTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	99,628	98,754	...	12,073	12,649	13,898

AMERICAN ECONOMY INS CO

CO CODE: 15720701

TYPE CO: STOCK

500 N MERIDIAN ST. INDIANAPOLIS, IN. 46206

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:FINANCIAL
ASSET 247,038
LIAB 139,479CONDITION
CAPTL 2,500
SURPL 105,059STATEMENT OF INCOME
PREM EARNED 159,122
INVT INCOME 15,132
OTH INCOME 136
JUTE DEDUCT 155,506
DVND TO PH 639
FED/OTH TAX 2,371
NET INCOME 15,874

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,194	5,403	...	...	...	...
ALL HOMEOWNERS	411,324	423,126	...	158,611	226,181	92,795
COMMERCIAL (MP)	561,630	499,798	...	176,711	254,921	167,970
MARINE	4,064	2,627	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	16,997	15,458	4,285	4,649	11,702	7,053
LIAB NOT AUTO	14,266	12,887	...	...	...	...
AUTO LIAB	280,777	245,622	...	106,813	70,547	63,450
AUTO PHY DMG	139,104	120,435	...	92,284	112,699	30,575
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	593	368	...	...	...	...
OTH CASUALTY	16	15	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,429,925	1,325,739	4,285	539,068	476,050	361,843

AMERICAN EDUCATORS LIFE INS CO

CO CODE: 01701202

TYPE CO: STOCK

P O BOX 3343-A, BIRMINGHAM, AL. 35205

S C AUTHORITY HELD
LIFE ACC-MLTHFINANCIAL
ASSET 5,286
LIAB 4,664CONDITION
CAPTL 300
SURPL 318STATEMENT OF INCOME
PREM INCOME 1,382
OTH INCOME 343
S&P EXPENSE 917
OTH EXPENSE 1,094
DVND TO PH ...
FED/OTH TAX ...
NET INCOME 286

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	463	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	...	---	...	...	---	---

AMERICAN EMPIRE INS CO

CO CODE: 36801006

TYPE CO: STOCK

580 WALNUT ST. CINCINNATI, OH. 45202

S C AUTHORITY HELD
PROPERTY CASUALTY MARINEFINANCIAL
ASSET 4,599
LIAB 265CONDITION
CAPTL 2,350
SURPL 1,084STATEMENT OF INCOME
PREM EARNED 13
INVT INCOME 484
OTH INCOME ...
JUTE DEDUCT 60
DVND TO PH ...
FED/OTH TAX 168
NET INCOME 269

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AMERICAN EMPLOYERS INS CO
ONE BEACON ST., BOSTON, MA. 02108
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY ASSET
SURETY MARINE LIAB
CMNT:

CO CODE: 22260401 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
384,379	CAPTL 2,500	PREM EARNED 196,529
306,855	SURPL 75,024	INVT INCOME 21,063
		OTH INCOME 364
		WTE DEDUCT 209,694
		DVDND TO PH 1,331
		FED/OTH TAX 992-
		NET INCOME 7,923

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	10,519	9,992	...	2,620	2,305	578
ALL HOMEOWNERS	3,740	3,045	...	530	356	277
COMMERCIAL (NP)	151,001	56,912	...	1,232	28,444	28,422
MARINE	637	616	...	...	6-	53
ACCIDENT-HLTH	313	325	...	...	58-	137
WORKMENS COMP	26,322	21,087	...	5,902	15,902-	10,924
LIAB NOT AUTO	39,357	38,783	...	9,173	22,610-	23,884
AUTO LIAB	87,433	117,777	...	60,528	66,867	60,175
AUTO PHY DMG	49,432	63,880	...	27,596	27,974	3,156
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	7,569	7,587	...	3,779	4,100	1,945
OTH CASUALTY	2,157	2,245	...	396	4,674-	230
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	378,440	322,249	...	111,256	86,796	129,701

AMERICAN EXECUTIVE LIFE INS CO
P O BOX 2226, COLUMBIA, SC, 29202
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET
CMNT:

CO CODE: 41691101 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
806	CAPTL 300	PREM INCOME 259
310	SURPL 196	OTH INCOME 60
		B&P EXPENSE 129
		OTH EXPENSE 284
		DVDND TO PH ...
		FED/OTH TAX ...
		NET INCOME 94-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	224,871	---	...	31,293	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	26,215	27,607	...	16,232	16,932	700

AMERICAN FAMILY HOME INS CO
P O BOX 10475, TAMPA, FL, 33679
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET
CMNT:

CO CODE: 10751201 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
19,924	CAPTL 1,250	PREM EARNED 12,684
15,408	SURPL 3,264	INVT INCOME 872
		OTH INCOME 7-
		WTE DEDUCT 12,598
		DVDND TO PH ...
		FED/OTH TAX 321
		NET INCOME 630

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	537,206	604,653	...	293,675	293,311	27,680
ALL HOMEOWNERS	2,211	1,747	...	442	476	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	28,244	31,879	...	3,040	...	696
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	567,701	638,279	...	297,157	293,787	28,376

AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS

CO CODE: 11700601

TYPE CO: STOCK

P O BOX 1459, COLUMBUS, GA, 31902

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL

ASSET

LIAB

477,761

438,764

CONDITION

CAPTL

SURPL

3,714

35,283

STATEMENT OF INCOME

PREM INCOME 392,075

OTH INCOME 23,902

S&P EXPENSE 264,150

OTH EXPENSE 143,603

DVND TO PH 11

FED/OTH TAX 3

NET INCOME 8,210

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	287,135		95	83,000		
ANNUITY	...		...	...		
ACC-HLTH	3,955,283	3,822,197	...	1,763,456	1,812,068	...

AMERICAN FIDELITY ASSURANCE CO

CO CODE: 37710201

TYPE CO: STOCK

P O BOX 25523, OKLAHOMA CITY, OK, 73125

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH

FINANCIAL

ASSET

LIAB

228,848

205,607

CONDITION

CAPTL

SURPL

2,000

21,241

STATEMENT OF INCOME

PREM INCOME 66,466

OTH INCOME 56,678

S&P EXPENSE 79,176

OTH EXPENSE 37,493

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 4,475

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	27,238		...	37,200		
ANNUITY	34,290		...	1,665		
ACC-HLTH	29,972	29,107	...	9,469	5,857	...

AMERICAN FIDELITY CO

CO CODE: 467A1101

TYPE CO: STOCK

1750 ELM ST, MANCHESTER, NH, 03107

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

FINANCIAL

ASSET

LIAB

6,454

1

CONDITION

CAPTL

SURPL

1,500

4,951

STATEMENT OF INCOME

PREM EARNED ...

INVT INCOME 382

OTH INCOME ...

UNTE DEDUCT ...

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 362

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	...	...	...	...	...	...

AMERICAN FIDELITY FIRE INS CO

100 CROSSWAYS PARK WEST, WOODBURY, NY, 11797

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CHNTI

FINANCIAL

ASSET

35,776

LIAB

27,339

CO CODE: 33481101

TYPE CO: STOCK

CONDITION

CAPTL

2,150

SURPL

6,287

STATEMENT OF INCOME

PREM EARNED 9,409

INVT INCOME 1,431

OTH INCOME 58-

UMTE DEDUCT 9,707

DVDND TO PH ...

FED/OTH TAX ...

NET INCOME 1,075

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	691-	48,208	...	89,084	80,452	4,833
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	397	397	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	12-	353	...	...	...	...
AUTO LIAB	239-	231-	...	...	...	...
AUTO PHY DMG	28,923	89,088	...	...	513-	...
AIRCRAFT (AP)	...	...	...	55,782	40,077	9,245
FIDELITY/SURTY	21,580	28,365	...	...	...	...
OTH CASUALTY	...	...	...	54,073	29,302	20,617
NGT GUARANTY	...	121	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	49,561	165,904	...	199,336	149,715	34,695

AMERICAN FIDELITY LIFE INS CO

P O BOX 4847, PENSACOLA, FL, 32507

S C AUTHORITY HELD

LIFE

ACC-HLTH

ASSET

158,134

LIAB

148,956

CO CODE: 10600201

TYPE CO: STOCK

CONDITION

CAPTL

1,647

SURPL

7,531

STATEMENT OF INCOME

PREM INCOME 21,501

OTH INCOME 12,027

W&P EXPENSE 20,057

OTH EXPENSE 11,738

DVDND TO PH 227

FED/OTH TAX ...

NET INCOME 1,506

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	242,187	...	3,978	38,359	...	...
ANNUITY	16,381	...	...	4,293	...	...
ACC-HLTH	...	...	...	...	...	...

AMERICAN FIRE AND CASUALTY CO

P O BOX 2753, ORLANDO, FL, 32802

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY

CHNTI

FINANCIAL

ASSET

34,496

LIAB

19,836

CO CODE: 10400501

TYPE CO: STOCK

CONDITION

CAPTL

2,637

SURPL

12,023

STATEMENT OF INCOME

PREM EARNED 17,105

INVT INCOME 1,890

OTH INCOME 0

UMTE DEDUCT 17,304

DVDND TO PH ...

FED/OTH TAX 46

NET INCOME 1,654

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	241,884	246,998	...	153,238	150,109	20,133
ALL HOMEOWNERS	318,071	319,566	...	176,867	121,990	42,606
COMMERCIAL (NP)	45,997	49,018	...	1,274	1,107-	10,359
MARINE	86,209	92,227	...	51,649	53,126	8,599
ACCIDENT-HLTH	20,015	19,960	...	3,106	2,236	1,019
WORKMENS COMP	255,550	267,000	...	209,861	191,800	247,179
LIAB NOT AUTO	150,336	150,873	...	43,592	24,905	42,170
AUTO LIAB	1,209,488	1,171,861	...	674,054	600,643	581,770
AUTO PHY DMG	624,325	544,753	...	350,923	348,506	63,044
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	226,222	177,707	...	204	4,863-	14,950
OTH CASUALTY	6,707	11,594	...	2,290	2,858	1,521
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,184,804	3,051,557	...	1,667,062	1,490,203	1,033,350

AMERICAN FOUNDATION LIFE INS CO

CO CODE: 01791104 TYPE CO: STOCK

P O BOX C 220, BIRMINGHAM, AL 35203

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 51,421
LIAB 36,173

CONDITION

CAPTL 1,200
SURPL 14,048

STATEMENT OF INCOME

PREM INCOME	8,293
OTH INCOME	4,667
B&P EXPENSE	6,769
OTH EXPENSE	5,050
DVDND TO PH	178
FED/OTH TAX	324
NET INCOME	639

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,504	-----	39	100	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	...	---	---	---	---	---

AMERICAN FOUNDERS LIFE INS CO

CO CODE: 44770807 TYPE CO: STOCK

P O BOX 15427, AUSTIN, TX 78761

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 141,946
LIAB 124,729

CONDITION

CAPTL 1,148
SURPL 16,069

STATEMENT OF INCOME

PREM INCOME	30,511
OTH INCOME	10,379
B&P EXPENSE	25,227
OTH EXPENSE	12,058
DVDND TO PH	8-
FED/OTH TAX	52-
NET INCOME	3,665

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	6,427	-----	436	641	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	379	301	---	---	169-	---

AMERICAN GENERAL LIFE INS CO OF DELAWARE

CO CODE: 08611101 TYPE CO: STOCK

P O BOX 1526, HOUSTON, TX 77001

S C AUTHORITY HELD

LIFE V-ANNTY ACC=HLTH

FINANCIAL
ASSET 853,540
LIAB 779,469

CONDITION

CAPTL 6,000
SURPL 68,071

STATEMENT OF INCOME

PREM INCOME	178,208
OTH INCOME	59,186
B&P EXPENSE	144,933
OTH EXPENSE	76,844
DVDND TO PH	0-
FED/OTH TAX	1,773
NET INCOME	11,853

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	256,797	-----	3,756	105,309	-----	-----
ANNUITY	502,371	-----	529	314,404	-----	-----
ACC=HLTH	56,392	60,490	---	33,760	33,934	---

AMERICAN GENERAL LIFE INS CO OF N Y				CO CODE: 33530601		TYPE CO: STOCK	
90 PRESIDENTIAL PLAZA, SYRACUSE, NY, 13202							
S C AUTHORITY HELD						STATEMENT OF INCOME	
LIFE	ACC-MLTH	ASSET	FINANCIAL	CONDITION		PREM INCOME	49,711
		LIAB	241,726	CAPTL	1,500	OTH INCOME	17,055
CMNT:			218,366	SURPL	21,860	BLP EXPENSE	40,756
						OTH EXPENSE	19,485
						DVND TO PH	593
						FED/OTH TAX	...
						NET INCOME	5,932
S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
LIFE	61,762	---	219	2,846	---	---	
ANNUITY	...	---	...	---	---	---	
ACC-MLTH	903	848	...	377	358	---	

AMERICAN GUARANTEE AND LIABILITY INS CO				CO CODE: 33391101		TYPE CO: STOCK	
231 N MARTINGALE RD, SCHAMSBURG, IL, 60196							
S C AUTHORITY HELD						STATEMENT OF INCOME	
ACC-MLTH	PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION		PREM EARNED	36,303
SURETY	MARINE	LIAB	90,150	CAPTL	2,350	INVT INCOME	5,870
CMNT:			71,073	SURPL	16,727	OTH INCOME	154
						UNTE DEDUCT	39,719
						DVND TO PH	614
						FED/OTH TAX	498
						NET INCOME	1,188
S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	23	10	...	...	3	3	
ALL HOMEOWNERS	...	...	...	...	...	...	
COMMERCIAL(MP)	34,492	25,850	...	159,335	161,206	2,669	
MARINE	867	673	...	...	85	91	
ACCIDENT-MLTH	...	...	...	...	...	...	
WORKMENS COMP	17,029	10,108	4	19,367	2,690	7,653	
LIAB NOT AUTO	22,262	17,019	...	...	16,548	20,177	
AUTO LIAB	4,425	5,066	...	50	1,076	1,446	
AUTO PHY DNG	46,088	45,627	...	23,743	21,129	7,057	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	2,022	1,728	...	...	1,376	1,603	
OTH CASUALTY	4,185	3,363	...	3,809	4,380	662	
NOT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	131,393	109,444	4	206,304	208,573	41,361	

AMERICAN HARDWARE MUTUAL INS CO				CO CODE: 24190401		TYPE CO: MUTUAL	
P O BOX 435, MINNEAPOLIS, MN, 55440							
S C AUTHORITY HELD						STATEMENT OF INCOME	
ACC-MLTH	PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION		PREM EARNED	96,145
SURETY	MARINE	LIAB	193,714	CAPTL	...	INVT INCOME	10,162
CMNT:			141,589	SURPL	52,125	OTH INCOME	113
						UNTE DEDUCT	98,875
						DVND TO PH	4,252
						FED/OTH TAX	922
						NET INCOME	3,989
S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	39,174	65,855	3,578	1,742	4,308	1,500	
ALL HOMEOWNERS	30,647	31,829	3,293	5,150	5,168	3,301	
COMMERCIAL(MP)	187,548	179,917	14,613	43,778	48,377	61,000	
MARINE	38,603	35,378	3,656	5,315	5,315	...	
ACCIDENT-MLTH	1,634	1,683	...	1,031	403	3,583	
WORKMENS COMP	174,370	176,956	15,613	98,040	116,309	141,126	
LIAB NOT AUTO	32,016	37,913	...	1,773	13,803	26,434	
AUTO LIAB	177,637	199,835	...	67,387	159,563	197,380	
AUTO PHY DNG	120,530	129,428	...	106,329	101,441	6,409	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	914	1,523	...	...	...	...	
OTH CASUALTY	743	3,088	...	97	97	...	
NOT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	803,910	863,405	44,753	330,662	446,668	440,713	

AMERICAN HEALTH AND LIFE INS CO

700 SAINT PAUL PLACE, BALTIMORE, MD, 21202

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

LIAB

FINANCIAL

322,625

219,323

CO CODE: 21550001

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

3,000

100,302

STATEMENT OF INCOME

PREM INCOME 82,707

OTH INCOME 23,342

S&P EXPENSE 60,681

OTH EXPENSE 36,652

DIVDND TO PH 786-

FED/OTH TAX 3,179

NET INCOME 6,323

CHNT:

	PREM WRTN	PREM ERND	DIVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS							
LIFE	823,241			617	381,369		
ANNUITY	87,752			...	600		
ACC=HLTH	1,094,320	1,321,330		...	387,649	284,782	...

AMERICAN HERITAGE LIFE INS CO

11 EAST FORSYTH ST, JACKSONVILLE, FL, 32202

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

LIAB

FINANCIAL

189,397

166,184

CO CODE: 10561201

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

3,311

19,902

STATEMENT OF INCOME

PREM INCOME 117,432

OTH INCOME 13,751

S&P EXPENSE 87,423

OTH EXPENSE 39,440

DIVDND TO PH ...

FED/OTH TAX ...

NET INCOME 4,320

CHNT:

	PREM WRTN	PREM ERND	DIVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS							
LIFE	1,673,293			...	466,424		
ANNUITY	86,104			...	5,317		
ACC=HLTH	734,329	768,761		...	451,498	488,924	...

AMERICAN HOME ASSURANCE CO

70 PINE ST, NEW YORK, NY, 10270

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

SURETY MARINE

ASSET

LIAB

FINANCIAL

903,983

845,723

CO CODE: 33080404

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

4,238

214,022

STATEMENT OF INCOME

PREM EARNED 298,530

INVT INCOME 45,772

OTH INCOME 147-

UNTE DEDUCT 296,046

DIVDND TO PH 175

FED/OTH TAX 5,907

NET INCOME 42,027

CHNT:

	PREM WRTN	PREM ERND	DIVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS							
FIRE/ALD LNS	19,111	25,413		...	...	1,856-	5,105
ALL HOMEOWNERS	...	...		...	...	...	...
COMMERCIAL (NP)	5,019	15,741		...	4,341	9,699-	8,453
MARINE	24,099	72,577		...	19,422	10,788-	7,655
ACCIDENT-HLTH	177,913	182,678		...	468,864	390,141	73,984
WORKMENS COMP	5,884	8,760		...	6,167	8,508	67,052
LIAB NOT AUTO	60,103	72,114		...	118,425	48,881	172,009
AUTO LIAB	760,487	274,744		...	5,454	245,161	275,563
AUTO PHY DMS	413	315		...	5,116	2,892	19
AIRCRAFT (AP)	4,840	4,840		...	...	414	418
FIDELITY/SURTY	4,589	7,334		...	...	1,115	2,500
OTH CASUALTY	...	...		...	1,000	...	...
40% GUARANTY	...	...		...	...	...	...
TITLE	...	...		...	...	...	...
ALL OTHER	...	...		...	...	...	...
TTL SC BUS	1,062,438	864,516		...	628,589	674,769	610,758

AMERICAN HOME LIFE INS CO
DRAWER 127, COLUMBIA, SC, 29202

CO CODE: 41360301 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	8,610	CAPTL	215	PREM INCOME	5
		LIAB	4,314	SURPL	2,081	OTH INCOME	356
CMNT:						B&P EXPENSE	59
						OTH EXPENSE	100
						DVDND TO PH	...
						FED/OTH TAX	19
						NET INCOME	183

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	125,952	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	...	...	...	200	200	...

AMERICAN INCOME LIFE INS CO
P O BOX 208, WACO, TX, 76703

CO CODE: 15601001 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	140,945	CAPTL	6,735	PREM INCOME	76,580
		LIAB	123,935	SURPL	10,275	OTH INCOME	10,906
CMNT:						B&P EXPENSE	39,726
						OTH EXPENSE	39,018
						DVDND TO PH	227
						FED/OTH TAX	...
						NET INCOME	8,515

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	153,922	-----	442	27,927	-----	-----
ANNUITY	2,321	-----	...	...	-----	-----
ACC=HLTH	184,361	199,704	...	73,843	112,691	...

AMERICAN INDEMNITY CO
P O BOX 1259, GALVESTON, TX, 77550

CO CODE: 44201001 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY		ASSET	97,701	CAPTL	4,000	PREM EARNED	75,249
		LIAB	86,755	SURPL	26,946	INVT INCOME	4,329
CMNT:						OTH INCOME	83
						UNTE DEDUCT	79,326
						DVDND TO PH	...
						FED/OTH TAX	1,849-
						NET INCOME	2,184

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	2,878-	...	...	17	17	...
ALL HOMEOWNERS	4,246-	...	...	...	...	...
COMMERCIAL (WP)	1,583-	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	8,442-	...	...	49,282	16,789	12,979
AUTO PHY DMG	53-	...	...	1,053-	1,399-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	15,242-	...	...	48,246	15,407	12,979

AMERICAN INS CO

3333 CALIFORNIA ST. SAN FRANCISCO, CA. 94119

S C AUTHORITY HELD

FINANCIAL

ACC-MLTH PROPERTY CASUALTY ASSET 994,979

SURETY MARINE LIAB 744,116

CMNT:

CO CODE: 310A0405

TYPE CO: STOCK

CONDITION

CAPTL 10,502

SURPL 230,361

STATEMENT OF INCOME

PREM EARNED 480,962

INVT INCOME 91,880

OTH INCOME 5-

WTE DEDUCT 467,983

DVND TO PH 6,679

FED/OTH TAX 1,872

NET INCOME 76,303

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	306,547	307,487	...	125,493	117,536	28,926
ALL HOMEOWNERS	277,799	275,963	...	165,976	182,094	48,705
COMMERCIAL(MP)	171,010	163,664	...	95,931	74,292	54,042
MARINE	70,560	61,459	...	10,623	11,844	9,680
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	2,900,045	2,431,062	...	1,326,941	2,122,581	2,696,739
LIAB NOT AUTO	231,893	164,572	...	4,332	56,735	130,525
AUTO LIAB	791,944	857,559	...	431,919	356,804	479,954
AUTO PHY DMG	341,365	334,097	...	188,623	182,584	57,322
AIRCRAFT (AP)	1,300	1,350	...	...	...	...
FIDELITY/SURTY	309,297	309,349	...	4,297	121,471	144,156
OTH CASUALTY	15,766	16,494	...	727	2,253	3,714
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,417,440	4,922,956	...	2,454,742	3,228,194	3,653,843

AMERICAN INTEGRITY INS CO

TWO PENN CENTER PLAZA, PHILADELPHIA, PA. 19102

S C AUTHORITY HELD

FINANCIAL

ACC-MLTH ASSET 3,944

CMNT: LIAB 2,104

CO CODE: 19710401

TYPE CO: STOCK

CONDITION

CAPTL 500

SURPL 1,740

STATEMENT OF INCOME

PREM EARNED 4,276

INVT INCOME 254

OTH INCOME 15

WTE DEDUCT 4,323

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 222

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	14,031	15,148	...	11,739	11,522	3,218
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	14,031	15,148	...	11,739	11,522	3,218

AMERICAN INTERINSURANCE EXCHANGE

4720 KINGSWAY DR. INDIANAPOLIS, IN. 46205

S C AUTHORITY HELD

FINANCIAL

PROPERTY CASUALTY MARINE ASSET 36,628

CMNT: LIAB 25,466

CO CODE: 15740201

TYPE CO: RECIPROCAL

CONDITION

CAPTL 8,000

SURPL 3,162

STATEMENT OF INCOME

PREM EARNED 39,625

INVT INCOME 2,272

OTH INCOME 85-

WTE DEDUCT 39,602

DVND TO PH ...

FED/OTH TAX 798

NET INCOME 1,412

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	34,200	34,761	8,826
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	34,200	34,761	8,826

AMERICAN INTERNATIONAL LIFE ASSURANCE CO OF NY
 P O BOX 727 WALL ST STATION, NEW YORK, NY, 10270
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION
 98,703 CAPTL 1,250
 LIAB 89,949 SURPL 7,504
 CMNT:

STATEMENT OF INCOME
 PREM INCOME 83,964
 OTH INCOME 8,240
 B&P EXPENSE 80,943
 OTH EXPENSE 10,187
 DVDND TO PH ...
 FED/OTH TAX 214
 NET INCOME 860

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	8,748	-----	...	...	-----	-----
ANNUITY	37,056	-----	...	...	-----	-----
ACC=HLTH	...	...	...	728	728	...

AMERICAN INTERSTATE INS CO OF GEORGIA
 4183 NORTHEAST EXPRESSWAY, ATLANTA, GA, 30340
 S C AUTHORITY HELD
 PROPERTY CASUALTY ASSET FINANCIAL CONDITION
 6,434 CAPTL 1,000
 LIAB 3,506 SURPL 1,928
 CMNT:

STATEMENT OF INCOME
 PREM EARNED 7,914
 INVT INCOME 402
 OTH INCOME 176-
 UNTE DEDUCT 8,372
 DVDND TO PH ...
 FED/OTH TAX 158-
 NET INCOME 74-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
YTL SC BUS	...	...	...	...	...	...

AMERICAN LIFE AND CASUALTY INS CO
 207 5TH STREET NORTH, FARGO, ND, 58102
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION
 141,099 CAPTL 1,200
 LIAB 129,747 SURPL 10,142
 CMNT:

STATEMENT OF INCOME
 PREM INCOME 19,446
 OTH INCOME 92,573
 B&P EXPENSE 22,039
 OTH EXPENSE 87,023
 DVDND TO PH 246
 FED/OTH TAX 560
 NET INCOME 2,151

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	4,087	-----	49	2,952	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	1,410	1,427	...	...	...	...

AMERICAN LIFE INS CO OF N Y
 110 SEVENTH AVE, NEW YORK, NY, 10019

CO CODE: 33580R01 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		63,945	36,555	1,100	8,289	8,294	3,907
						D&P EXPENSE	6,613
						OTH EXPENSE	4,405
						DIVID TO PH	...
						FED/OTH TAX	16-
						NET INCOME	1,199
CMNT:							

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,874	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC-HLTH	---	---	---	240	230	---

AMERICAN MANUFACTURERS MUTUAL INS CO

CO CODE: 14740602 TYPE CO: MUTUAL

LONG GROVE, IL, 60049
 S C AUTHORITY HELD
 ACC-HLTH PROPERTY CASUALTY
 SURETY MARINE
 CMNT:

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME	UNTE DEDUCT
182,007	104,812	...	77,195	58,792	12,446	49	58,816
				DIVID TO PH	3,046		1,174
				FED/OTH TAX	8,251		
				NET INCOME			
CMNT:							

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	223-	114	---	---	---	---
ALL HOMEOWNERS	3,634	3,540	---	---	120	120
COMMERCIAL (IMP)	---	---	---	---	---	---
MARINE	44,474	41,945	---	15,504	16,413	2,609
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	8,894	11,876	---	6,270	17,984	17,906
LIAB NOT AUTO	4,722	5,038	---	3,955	1,045-	---
AUTO LIAB	5,472	5,569	---	303	438	135
AUTO PHY DMG	3,268	3,356	---	46	28	6
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	163,987	133,619	---	---	11,321	25,889
OTH CASUALTY	97,960	100,711	---	7,013	10,170	5,497
NGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	332,147	305,668	---	33,091	55,429	52,162

AMERICAN MODERN HOME INS CO

CO CODE: 36701203 TYPE CO: STOCK

1200 FIRST NATIONAL BLDG, CINCINNATI, OH, 45202
 S C AUTHORITY HELD
 PROPERTY CASUALTY
 CMNT:

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME	UNTE DEDUCT
48,329	35,196	2,500	10,633	28,773	2,803	...	29,065
				DIVID TO PH	...		701
				FED/OTH TAX	1,610		
				NET INCOME			
CMNT:							

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	2,620,691	2,424,345	---	1,072,510	1,015,725	151,923
ALL HOMEOWNERS	1,692,325	1,730,943	---	933,309	1,004,161	149,573
COMMERCIAL (IMP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	272,060	259,855	---	31,165	64,685	20,201
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
NGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	4,585,076	4,415,183	---	2,036,984	2,084,571	321,697

AMERICAN MORTGAGE INS CO
P O BOX 27387, RALEIGH, NC, 27611
S C AUTHORITY HELD

CO CODE: 34611102 TYPE CO: STOCK

CASUALTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
	LIAB	96,952	CAPTL 2,000	PREM EARNED 17,654
		74,282	SURPL 20,670	INVT INCOME 4,489
CMNT:				OTH INCOME 276
				WATE DEDUCT 16,170
				DVND TO PH ...
				FED/OTH TAX ...
				NET INCOME 6,249

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	334-	13,654	...	180-	9,160	24,740
WGT GUARANTY	660,116	810,644	...	83,494	61,090	83,410
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	659,782	824,298	...	83,314	70,250	108,150

AMERICAN MOTORISTS INS CO
LONG GROVE, IL, 60049

CO CODE: 14290601 TYPE CO: STOCK

ACC-HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
SURETY MARINE	LIAB	833,961	CAPTL 6,450	PREM EARNED 410,896
		667,553	SURPL 159,958	INVT INCOME 40,252
CMNT:				OTH INCOME 346
				WATE DEDUCT 410,311
				DVND TO PH 21,476
				FED/OTH TAX 5,528
				NET INCOME 25,235

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	12,811	27,826	...	2,756	5,176	2,420
ALL HOMEOWNERS	49,976	58,375	...	15,148	13,528	3,368
COMMERCIAL (MP)	80,234	100,826	36	60,716	3,588-	18,645
MARINE	4,249	4,536	...	12,272	5,604-	116,646
ACCIDENT-HLTH	91,737	94,283	...	42,215	68,178	60,336
WORKMENS COMP	5,085,746	4,753,681	691,217	2,545,751	3,341,089	3,674,126
LIAB NOT AUTO	600,964	611,912	38,238	141,742	159,356	782,323
AUTO LIAB	807,701	766,704	10,275	774,779	710,900	514,298
AUTO PHY DMG	331,154	324,135	...	205,395	205,938	12,625
AIRCRAFT (AP)	3,853	3,853	...	...	35,000	35,000
FIDELITY/SURTY	3,574	3,287	...	...	5,756-	378
OTH CASUALTY	269,144	218,698	290	7,016	40,257	34,274
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,341,143	6,968,116	740,056	3,815,780	4,564,474	5,254,439

AMERICAN MUTUAL FIRE INS CO
P O BOX 10148, CHARLESTON, SC, 29411

CO CODE: 41190402 TYPE CO: MUTUAL

PROPERTY CASUALTY SURETY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
MARINE TITLE	LIAB	31,369	CAPTL ...	PREM EARNED 17,381
		20,827	SURPL 10,542	INVT INCOME 1,636
CMNT:				OTH INCOME 96-
				WATE DEDUCT 15,274
				DVND TO PH 23
				FED/OTH TAX 979
				NET INCOME 2,645

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,434,782	1,380,627	...	715,184	727,893	119,366
ALL HOMEOWNERS	2,695,341	2,563,854	...	1,097,748	1,180,953	439,248
COMMERCIAL (MP)	555,131	546,556	...	170,562	532,131	398,565
MARINE	104,888	91,287	...	68,135	87,725	26,543
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	110,974	120,354	...	103,930	68,622	197,952
LIAB NOT AUTO	123,693	122,529	...	14,329	24,925	40,777
AUTO LIAB	14,113,791	14,048,179	...	10,934,593	11,586,305	9,281,357
AUTO PHY DMG	5,707,557	4,814,141	...	5,577,144	5,485,441	813,500
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	8,414	10,663	...	2,940	2,538	572
OTH CASUALTY	2,006	2,238	...	120	120	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	26,856,579	23,700,428	...	18,684,705	19,696,653	11,317,880

AMERICAN MUTUAL INS CO OF BOSTON
WAKEFIELD, MA, 01880

CO CODE: 22240601 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	116,911	CAPTL	PREM EARNED	65,661
SURETY MARINE	LIAB	95,920	SURPL	INVT INCOME	8,093
CMNT:				OTH INCOME	5-
				UNTE DEDUCT	63,002
				DVND TO PH	5,631
				FED/OTH TAX	2,133
				NET INCOME	2,983

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	2,860	2,858	...	1,200	4,800-	...
ALL HOMEOWNERS	10,491	10,823	...	890	611	135
COMMERCIAL (MP)	29,832	36,168	...	692	840	160
MARINE	1,102	429	...	...	188-	...
ACCIDENT=HLTH	9,437	9,987	...	7,398	23,981	18,134
WORKMENS COMP	445,172	443,699	94,173	344,688	468,333	414,904
LIAB NOT AUTO	...	...	...	...	2,500	2,500
AUTO LIAB	107,214	115,005	...	39,376	31,322	33,170
AUTO PHY DMG	62,087	54,749	...	16,666	15,792	276
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	669,196	673,518	94,173	410,910	538,391	469,279

AMERICAN MUTUAL LIABILITY INS CO
WAKEFIELD, MA, 01880

CO CODE: 22160701 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	494,603	CAPTL	PREM EARNED	262,644
SURETY MARINE	LIAB	401,553	SURPL	INVT INCOME	32,698
CMNT:				OTH INCOME	1,352
				UNTE DEDUCT	252,007
				DVND TO PH	22,525
				FED/OTH TAX	8,415
				NET INCOME	11,043

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	150-	154-	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	22	22	...	...	...	...
ACCIDENT=HLTH	1,474,422	1,473,532	...	1,270,507	1,380,080	1,427,647
WORKMENS COMP	4,606,820	4,587,013	332,143	2,309,538	2,447,954	3,258,864
LIAB NOT AUTO	540,439	553,277	...	220,988	197,109	586,502
AUTO LIAB	145,370	162,910	...	45,036	579,944	578,216
AUTO PHY DMG	67,549	73,101	...	18,530	15,544	416
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	783	786	...	2,093-	2,093-	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	6,835,605	6,850,643	332,143	2,852,352	4,615,384	5,851,645

AMERICAN NATIONAL FIRE INS CO

CO CODE: 33531201 TYPE CO: STOCK

P O BOX 2575, CINCINNATI, OH, 45201

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	36,917	CAPTL	PREM EARNED	17,778
CMNT:	LIAB	25,510	SURPL	INVT INCOME	3,876
				OTH INCOME	24-
				UNTE DEDUCT	19,220
				DVND TO PH	240
				FED/OTH TAX	52
				NET INCOME	2,118

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	6,459	11,289	...	...	92	316
ALL HOMEOWNERS	518,901	477,806	...	19,845	68,672	87,801
COMMERCIAL (MP)	157,789	76,502	...	6,296	17,088	18,131
MARINE	42,625	33,891	...	44,025	166,914	124,218
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	643,319	566,584	19,778	392,217	197,174	593,746
LIAB NOT AUTO	11,664	13,637	...	1,508-	3,633-	10,436
AUTO LIAB	3,506	2,236	...	4,329	7,461	7,588
AUTO PHY DMG	3,355	3,287	...	2,893	2,949	278
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,900	26	...	...	...	...
OTH CASUALTY	1,487	1,412	...	135	192	153
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,391,009	1,184,670	19,778	468,280	456,909	842,667

AMERICAN NATIONAL INS CO
ONE MOODY PLAZA, GALVESTON, TX, 77550

CO CODE: 44190403 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL
ASSET 2,476,703
LIAB 2,128,739

CONDITION
CAPTL 30,817
SURPL 317,147

STATEMENT OF INCOME
PREM INCOME 372,587
OTH INCOME 184,313
B&P EXPENSE 299,622
OTH EXPENSE 187,974
DVIDND TO PH ...
FED/OTH TAX 19,743
NET INCOME 49,561

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,208,279		11,522	630,912		
ANNUITY	77,803		...	167,443		
ACC-HLTH	77,817	77,970	...	61,550	65,455	...

AMERICAN NATIONAL LIFE INS CO OF TEXAS
ONE MOODY PLAZA, GALVESTON, TX, 77550

CO CODE: 44750403 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL
ASSET 17,542
LIAB 11,207

CONDITION
CAPTL 1,500
SURPL 4,835

STATEMENT OF INCOME
PREM INCOME 8,205
OTH INCOME 1,320
B&P EXPENSE 2,416
OTH EXPENSE 5,428
DVIDND TO PH ...
FED/OTH TAX 456
NET INCOME 1,225

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	7,396		...	...		
ANNUITY	...		...	...		
ACC-HLTH	...	...	...	...	...	...

AMERICAN NATIONAL PROPERTY AND CASUALTY CO
P O BOX 4006 G S, SPRINGFIELD, MO, 65804

CO CODE: 26780404 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY

FINANCIAL
ASSET 41,555
LIAB 17,671

CONDITION
CAPTL 2,500
SURPL 21,384

STATEMENT OF INCOME
PREM EARNED 22,181
INVT INCOME 6,437
OTH INCOME 44
UNWE DEDUCT 27,937
DVIDND TO PH ...
FED/OTH TAX ...
NET INCOME 725

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	2,092	344	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	33	13	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	2,125	357	...	...	...	...

AMERICAN PATRIOT HEALTH INS CO
540 MADISON AVE, NEW YORK, NY, 10022
S C AUTHORITY HELD

CO CODE: 33720901 TYPE CO: STOCK

ACC-HLTH		ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	7,098	CAPTL	1,000	PREM INCOME	4,735
			3,998	SURPL	2,110	OTH INCOME	675
CMNT:						B&P EXPENSE	2,761
						OTH EXPENSE	2,395
						DVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	254

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	5,689	5,230	...	2,026	2,026	...

AMERICAN PIONEER LIFE INS CO
P O BOX 3509, ORLANDO, FL, 32802
S C AUTHORITY HELD

CO CODE: 10650701 TYPE CO: STOCK

LIFE ACC-HLTH		ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	12,652	CAPTL	1,007	PREM INCOME	3,022
			10,368	SURPL	1,277	OTH INCOME	953
CMNT:						B&P EXPENSE	2,033
						OTH EXPENSE	1,993
						DVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	51-

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	227,666	...	...	102,295	...	...
ANNUITY	6,512	...	...	5,043	...	...
ACC-HLTH	14,522	14,583	...	1,844	2,260	...

AMERICAN POLICYHOLDERS INS CO
WAKEFIELD, MA, 01880
S C AUTHORITY HELD

CO CODE: 22640102 TYPE CO: STOCK

ACC-HLTH PROPERTY CASUALTY		ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	39,206	CAPTL	2,550	PREM EARNED	22,697
			31,063	SURPL	5,593	INVT INCOME	2,918
CMNT:						OTH INCOME	173-
						UNTE DEDUCT	26,912
						DVND TO PH	242
						FED/OTH TAX	160-
						NET INCOME	1,552-

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	618	6,210	...	...	...	...
LIAB NOT AUTO	716	862	...	...	...	...
AUTO LIAB	...	54-	...	...	...	...
AUTO PHY DNG	...	...	...	253	271	18
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,334	7,018	...	253	271	18

AMERICAN PREFERRED INS CO
500 N MERIDIAN ST, INDIANAPOLIS, IN, 46207
S C AUTHORITY HELD
PROPERTY CASUALTY ASSET FINANCIAL CONDITION
LIAB 23,757 1,581 CAPTL 1,250 SURPL 20,926
CMNT: LICENSED JUNE 30, 1980

CO CODE: 15800601 TYPE CO: STOCK

STATEMENT OF INCOME
PREM EARNED 765
INVT INCOME 1,021
OTH INCOME
WTE DEDUCT 1,667
DND TO PH
FED/OTH TAX 135-
NET INCOME 254

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLW/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AMERICAN PREFERRED INS CO
500 NORTH MERIDIAN ST, INDIANAPOLIS, IN, 46206
S C AUTHORITY HELD
PROPERTY CASUALTY ASSET FINANCIAL CONDITION
LIAB ... SURPL ...
CMNT: MERGED INTO UNLICENSED COMPANY ON JUNE 30, 1980, AFTER
MERGER COMPANY SUBSEQUENTLY RELICENSED AS AN INDIANA CO.

CO CODE: 17730205 TYPE CO: STOCK

STATEMENT OF INCOME
PREM EARNED
INVT INCOME
OTH INCOME
WTE DEDUCT
DND TO PH
FED/OTH TAX
NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLW/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AMERICAN PROTECTION INS CO
LONG GROVE, IL, 60049
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET FINANCIAL CONDITION
MARINE LIAB 1,000 CAPTL 2,400 SURPL 1,902
CMNT:

CO CODE: 14681201 TYPE CO: STOCK

STATEMENT OF INCOME
PREM EARNED
INVT INCOME 159
OTH INCOME
WTE DEDUCT
DND TO PH
FED/OTH TAX 1
NET INCOME 158

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLW/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	2,256	1,480	...	...	435-	...
COMMERCIAL (HP)	243,458	270,638	...	9,266	12,356	3,090
MARINE	304	156	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	3,158	3,692	...	12,774	2,566	640
AUTO PHY DMG	2,461	2,870	...	3,555	3,694	139
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	7,126	3,782	...	7,789	30,389	30,000
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	258,743	242,618	...	33,384	48,570	33,869

AMERICAN RE-INSURANCE CO
91 LIBERTY ST, NEW YORK, NY, 10006

CO CODE: 087A0102 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME
PROPERTY CASUALTY SURETY	ASSET 1,290,067	CAPTL 8,236	PREM EARNED 360,725
	LIAB 1,066,726	SURPL 215,105	INVT INCOME 94,299
CMNT:			OTH INCOME 2,029
			JWTE DEDUCT 405,560
			DVDND TO PH
			FED/OTH TAX 1,297
			NET INCOME 46,138

S C BUSINESS	PREM WRTN	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	2,064	13,864	...	...	29,462	49,210	131,000
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	2,064	13,864	...	...	29,462	49,210	131,000

AMERICAN REPUBLIC INS CO
P O BOX 10, DES MOINES, IA, 50334

CO CODE: 16640601 TYPE CO: MUTUAL

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME
LIFE ACC-HLTH	ASSET 98,369	CAPTL ...	PREM INCOME 51,005
	LIAB 77,617	SURPL 20,752	OTH INCOME 6,026
CMNT:			B&P EXPENSE 30,459
			OTH EXPENSE 26,702
			DVDND TO PH 566
			FED/OTH TAX 93
			NET INCOME 789

S C BUSINESS	PREM WRTN	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	20,087	---	---	361	45,337	---	---
ANNUITY	...	---	---	...	...	---	---
ACC-HLTH	7,419	7,399	---	...	8,115	8,405	...

AMERICAN ROAD INS CO
THE AMERICAN RD, DEARBORN, MI, 48121

CO CODE: 23410401 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME
PROPERTY	ASSET 228,143	CAPTL 3,000	PREM EARNED 67,854
	LIAB 88,654	SURPL 136,489	INVT INCOME 12,745
CMNT:			OTH INCOME 2
			JWTE DEDUCT 57,946
			DVDND TO PH
			FED/OTH TAX 7,627
			NET INCOME 15,028

S C BUSINESS	PREM WRTN	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	482,049	499,957	...	...	311,834	297,734	48,553
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	482,049	499,957	...	...	311,834	297,734	48,553

AMERICAN SECURITY INS CO
P O BOX 50355, ATLANTA, GA. 30302
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY ASSET
SURETY MARINE LIAB
CMNT:

CO CODE: 11491001 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
130,280	CAPTL 2,000	PREM EARNED 54,252
79,452	SURPL 48,828	INVT INCOME 6,451
		OTH INCOME 9
		WTE DEDUCT 53,831
		DVND TO PH 971
		FED/OTH TAX 971
		NET INCOME 5,892

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	286,036	238,304	...	137,496	162,324	41,435
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	866,025	679,279	...	220,206	227,781	25,642
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	755,925	679,860	...	274,693	419,535	381,154
AUTO PHY DMG	1,135,103	907,240	...	366,296	393,506	113,619
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	5,077	4,446	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,048,166	2,509,129	...	998,691	1,203,146	561,850

AMERICAN SENTINEL LIFE INS CO
P O DRAWER 1610, COLUMBIA, SC. 29202
S C AUTHORITY HELD

CO CODE: 41390301 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 9,821	CAPTL 156	PREM INCOME 1,203
LIAB 7,481	SURPL 1,184	OTH INCOME 650
		B&P EXPENSE 1,010
		OTH EXPENSE 442
		DVND TO PH 112
		FED/OTH TAX 14
		NET INCOME 275

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,061,018	88,881	473,897	...	...	...
ANNUITY	161,996	17,075	106,132	...	...	...
ACC-HLTH	...	...	...	...	...	...

AMERICAN SOUTHERN INS CO
P O BOX 7369 STATION C, ATLANTA, GA. 30357
S C AUTHORITY HELD

CO CODE: 11500101 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 15,975	CAPTL 1,000	PREM EARNED 11,374
LIAB 10,439	SURPL 4,036	INVT INCOME 1,127
		OTH INCOME 12
		WTE DEDUCT 11,000
		DVND TO PH 573
		FED/OTH TAX 573
		NET INCOME 940

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	134,946	87,324	...	83,017	165,877	82,860
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	174,946	87,324	...	83,017	165,877	82,860

AMERICAN STANDARD LIFE AND ACCIDENT INS CO

P O BOX DRAWER 3248, ENTO, OK, 73701

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET 12,690
LIAB 9,427

FINANCIAL

CO CODE: 377A0901

TYPE CO: STOCK

CONDITION

CAPTL 1,000
SURPL 2,263

STATEMENT OF INCOME

PREM INCOME	4,204
OTH INCOME	591
EXPENSE	2,551
OTH EXPENSE	2,094
DIVID TO PH	1-
FED/OTH TAX	...
NET INCOME	151

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	21,637	-----	...	1,174	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	89,817	89,817	...	32,562	...	...

AMERICAN STATES INS CO

500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

ASSET 714,941

FINANCIAL

CO CODE: 15720102

TYPE CO: STOCK

CONDITION

CAPTL 2,469

SURPL 250,263

STATEMENT OF INCOME

PREM EARNED	356,403
INVT INCOME	34,748
OTH INCOME	480-
UNTE DEDUCT	364,416
DIVID TO PH	21
FED/OTH TAX	1,395-
NET INCOME	27,629

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	138,422	142,084	...	118,739	130,754	29,635
ALL HOMEOWNERS	159,739	148,582	...	147,313	86,563	...
COMMERCIAL (MP)	308,051	326,916	...	261,521	97,141	56,130
MARINE	46,841	37,096	...	29,558	27,823	...
ACCIDENT=HLTH	81,049	54,972	...	46,646	46,441	15,710
WORKMENS COMP	573,711	553,499	...	309,085	349,363	467,420
LIAB NOT AUTO	174,553	177,589	...	27,675	72,515	77,385
AUTO LIAB	833,930	811,090	...	544,856	521,900	917,215
AUTO PHY DMG	415,789	399,873	...	354,484	312,395	19,277
AIRCRAFT (AP)	11,444	11,888	...	10,139	10,139	...
FIDELITY/SURTY	13,935	7,498	...	...	...	...
OTH CASUALTY	2,234	2,499	...	2,989	2,989	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,739,846	2,672,736	...	1,873,005	1,658,023	1,582,772

AMERICAN STATES INS CO OF TEXAS

500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206

S C AUTHORITY HELD

PROPERTY CASUALTY

ASSET 5,831

FINANCIAL

CO CODE: 44740701

TYPE CO: STOCK

CONDITION

CAPTL 1,500

SURPL 4,308

STATEMENT OF INCOME

PREM EARNED	...
INVT INCOME	270
OTH INCOME	...
UNTE DEDUCT	...
DIVID TO PH	...
FED/OTH TAX	86
NET INCOME	184

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AMERICAN STATES LIFE INS CO

500 NORTH MERIDIAN STREET, INDIANAPOLIS, IN: 46207

CO CODE: 15720702

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL

ASSET 110,320

LIAB 92,008

CONDITION

CAPTL 2,179

SURPL 86,133

STATEMENT OF INCOME

PREM INCOME 31,078

OTH INCOME 8,827

B&P EXPENSE 22,523

OTH EXPENSE 9,005

DIVDND TO PH ...

FED/OTH TAX 2,215

NET INCOME 4,162

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	123,827		...	...		
ANNUITY	1,800		...	...		
ACC=HLTH	4,798	4,829	...	2,441	2,631	190

AMERICAN TITLE INS CO

P O BOX 01-5002, MIAMI, FL: 33101

CO CODE: 10480301

TYPE CO: STOCK

S C AUTHORITY HELD

TITLE

FINANCIAL

ASSET 38,763

LIAB 25,240

CONDITION

CAPTL 1,534

SURPL 11,989

STATEMENT OF INCOME

PREM EARNED 19,839

INVT INCOME 1,680

OTH INCOME 6,951

UNTE DEDUCT 29,777

DIVDND TO PH ...

FED/OTH TAX 1,318

NET INCOME 11

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	130,230	118,104	...	11,450	13,092	1,642
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	130,230	118,104	...	11,450	13,092	1,642

AMERICAN UNION INS CO OF NEW YORK

20 EXCHANGE PL ROOM 3000, NEW YORK, NY: 10005

CO CODE: 33500102

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY

FINANCIAL

ASSET 97,424

LIAB 69,745

CONDITION

CAPTL 1,500

SURPL 26,179

STATEMENT OF INCOME

PREM EARNED 39,877

INVT INCOME 5,537

OTH INCOME 2-

UNTE DEDUCT 41,315

DIVDND TO PH ...

FED/OTH TAX 160-

NET INCOME 4,257

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AMERICAN UNITED LIFE INS CO

P O BOX 368, INDIANAPOLIS, IN: 46206

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH ASSET FINANCIAL

1,444,890

LIAB 1,366,651

CO CODE: 15660501

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME 162,058

OTH INCOME 242,579

G&P EXPENSE 297,206

OTH EXPENSE 58,248

DVND TO PH 26,757

FED/OTH TAX 11,247

NET INCOME 11,179

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	41,645		6,957	17,371		
ANNUITY	22,754		15,978	24,984		
ACC-HLTH	15,726	16,463	95	5,721	5,934	...

AMERICAN UNIVERSAL INS CO

144 WAYLAND AVE, PROVIDENCE, RI: 02904

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY ASSET FINANCIAL

201,756

LIAB 164,216

CO CODE: 40550402

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED 56,749

INVT INCOME 11,400

OTH INCOME 736

UNTE DEDUCT 61,457

DVND TO PH 88

FED/OTH TAX 1,600

NET INCOME 4,268

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL OWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	41,246	59,238	...	115,744	4,513	22,768
MARINE	9,378	5,060	...	...	15,152	15,152
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	25,528	32,985	...	9,689	25,126	27,142
LIAB NOT AUTO	173,103	169,815	...	15,000	170,428	275,307
AUTO LIAB	1,850	2,269	...	125	143	265
AUTO PHY DMG	1,018	1,109	...	138	139	46
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	252,123	270,476	...	139,696	206,475	340,680

AMERICAN VARIABLE ANNUITY LIFE ASSURANCE CO

440 LINCOLN ST, WORCESTER, MA: 01605

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH ASSET FINANCIAL

137,983

LIAB 132,172

CO CODE: 08750106

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME 18,107

OTH INCOME 56,250

G&P EXPENSE 65,585

OTH EXPENSE 14,473

DVND TO PH ...

FED/OTH TAX 2,709

NET INCOME 2,992

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	7,767		...	...		
ANNUITY	1,420		...	...		
ACC-HLTH	9,833	9,926	...	4,275	4,913	581

AMERICAN WAY LIFE INS CO
P O BOX 300, SOUTHFIELD, MI, 48037
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	21,132	CAPTL	1,500	PREM INCOME	6,539
		LIAB	16,402	SURPL	3,230	OTH INCOME	14,128
CHNT: FORMERLY 20TH CENTURY GUARDIAN LIFE INS CO, NAME CHANGED AFTER MERGER ON JUNE 27, 1980.						B&P EXPENSE	13,377
						OTH EXPENSE	7,144
						DVDND TO PH	58
						FED/OTH TAX	6-
						NET INCOME	94

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,174		29	1,182		
ANNUITY	...		...	...		
ACC-HLTH	721	721	...	...	...	...

AMERICAN-AMICABLE LIFE INS CO
P O BOX 1849-50, WACO, TX, 76703
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	...	CAPTL	...	PREM INCOME	...
		LIAB	...	SURPL	...	OTH INCOME	...
CHNT: MERGED INTO AMICABLE LIFE INS CO ON JULY 1, 1980 AND CHANGED NAME BACK TO AMERICAN-AMICABLE LIFE INS CO.						B&P EXPENSE	...
						OTH EXPENSE	...
						DVDND TO PH	...
						FED/OTH TAX	...
						NET INCOME	...

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...		...	...		
ANNUITY	...		...	...		
ACC-HLTH	...	...	...	...	...	...

AMERICAN-AMICABLE LIFE INS CO
P O BOX 1849, WACO, TX, 76703
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	397,307	CAPTL	10,000	PREM INCOME	70,236
		LIAB	343,533	SURPL	23,774	OTH INCOME	95,219
CHNT: FORMERLY AMICABLE LIFE INS CO, NAME CHANGED ON JULY 1, 1980 AFTER THE ALABAMA COMPANY MERGED INTO IT. ASSUMED ALL OUTSTANDING OBLIGATIONS OF PIONEER AMERICAN INS CO ON JULY 31, 1980.						B&P EXPENSE	118,719
						OTH EXPENSE	35,592
						DVDND TO PH	136
						FED/OTH TAX	710-
						NET INCOME	11,716

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	483,353		3	272,006		
ANNUITY	155,850		749	2,673-		
ACC-HLTH	2,974	3,087	...	4,597	4,597	...

AMIC TITLE INS CO

CO CODE: 34780802 TYPE CO: STOCK

P O BOX 2597, RALEIGH, NC, 27602

S C AUTHORITY HELD

TITLE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
	LIAB	2,843	CAPTL	1,000	PREM EARNED 818
		733	SURPL	1,110	INVT INCOME 136
					OTH INCOME 6
					WATE DEDUCT 1,155
					DVND TO PH ...
					FED/OTH TAX 161-
					NET INCOME 34-

CMNT: NAME CHANGED FROM AMI TITLE INS CO ON OCTOBER 1, 1980.

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	50,768	50,768	...	...	2,900	2,900
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	50,768	50,768	...	...	2,900	2,900

AMICA LIFE INS CO

CO CODE: 40751208 TYPE CO: STOCK

10 WEYBOSSET STREET, PROVIDENCE, RI, 02940

S C AUTHORITY HELD

LIFE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
	LIAB	7,681	CAPTL	1,500	PREM INCOME 1,172
		2,590	SURPL	3,591	OTH INCOME 732
					B&P EXPENSE 1,196
					OTH EXPENSE 1,199
					DVND TO PH ...
					FED/OTH TAX ...
					NET INCOME 491-

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	7,551	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-HLTH	...	...	...	...	...	...

AMICA MUTUAL INS CO

CO CODE: 40721208 TYPE CO: MUTUAL

10 WEYBOSSET ST, PROVIDENCE, RI, 02940

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
	LIAB	425,323	CAPTL	...	PREM EARNED 202,380
		243,699	SURPL	181,624	INVT INCOME 24,254
					OTH INCOME 296-
					WATE DEDUCT 172,613
					DVND TO PH 66,210
					FED/OTH TAX 2,062
					NET INCOME 5,453

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	3,983	2,993	796	...	...	...
ALL HOMEOWNERS	245,619	218,604	68,289	45,057	33,211	2,038
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	23,143	18,859	4,811	12,724	12,724	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	496,312	454,260	104,848	230,253	434,749	461,661
AUTO PHY DMG	352,569	277,628	50,920	137,350	135,907	24,253
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,121,626	972,344	229,664	425,384	616,591	487,952

AMOCO LIFE INS CO

306 S 15TH ST, OMAHA, NB, 68102

S C AUTHORITY HELD

LIFE ACC=HLTH

CMNT:

CO CODE: 28761001

TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 8,448	CAPTL 1,500	PREM INCOME 1,780
LIAB 1,673	SURPL 5,275	OTH INCOME 1,646
		B&P EXPENSE 1,106
		OTH EXPENSE 2,294
		DVDND TO PH 97
		FED/OTH TAX 52
		NET INCOME 19

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	13,923	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	1,513	791	---	---	100	---

ANCHOR NATIONAL LIFE INS CO

CAMELRACK AT 22ND ST, PHOENIX, AZ, 85016

S C AUTHORITY HELD

LIFE V-ANNTY ACC=HLTH

CMNT:

CO CODE: 05721105

TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 1,681,600	CAPTL 2,001	PREM INCOME 18,384
LIAB 1,648,699	SURPL 30,900	OTH INCOME 441,532
		B&P EXPENSE 412,115
		OTH EXPENSE 36,522
		DVDND TO PH ---
		FED/OTH TAX 4,357
		NET INCOME 6,922

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	15,247	---	---	46	---	---
ANNUITY	---	---	---	425,473	---	---
ACC=HLTH	---	---	---	---	---	---

ANDREW JACKSON LIFE INS CO

P O BOX 5025 FS, JACKSON, MS, 39216

S C AUTHORITY HELD

LIFE

CMNT:

CO CODE: 25771101

TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 18,672	CAPTL 2,253	PREM INCOME 3,519
LIAB 15,417	SURPL 1,002	OTH INCOME 2,253
		B&P EXPENSE 3,389
		OTH EXPENSE 2,241
		DVDND TO PH 218
		FED/OTH TAX ---
		NET INCOME 76

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	---	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	---	---	---	---	---	---

ANNAPOLIS LIFE INSURANCE CO
10980 WILSHIRE BLVD SUITE 600, LOS ANGELES, CA 90024
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 2,990 FINANCIAL CONDITION 500
LIAB 729 SURPL 1,761
CMNT:

C7 CODE: 21701101 TYPE C01 STOCK

STATEMENT OF INCOME
PREM INCOME 736
OTH INCOME 705
B&P EXPENSE 334
OTH EXPENSE 949
DVND TO PH ...
FED/OTH TAX 43
NET INCOME 75

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	85,385	---	...	25,589	---	---
ANNUITY	...	---	...	...	---	---
ACC=HLTH	49,400	...	...	7,347	11,704	7,568

APPALACHIAN NATIONAL LIFE INS CO
P O BOX 2647, KNOXVILLE, TN 37901
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 41,091 FINANCIAL CONDITION 1,200
LIAB 36,745 SURPL 3,149
CMNT:

C7 CODE: 43731204 TYPE C01 STOCK

STATEMENT OF INCOME
PREM INCOME 25,427
OTH INCOME 4,631
B&P EXPENSE 17,161
OTH EXPENSE 12,574
DVND TO PH 55
FED/OTH TAX ...
NET INCOME 268

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	3,652,684	---	1,851	1,075,292	---	---
ANNUITY	11,562	---	...	546	---	---
ACC=HLTH	2,729,311	2,619,814	...	2,226,072	2,162,777	...

ARCHDALE MUTUAL INS CO
P O BOX 2727, CHARLOTTE, NC 28234
S C AUTHORITY HELD
PROPERTY ASSET 3,543 FINANCIAL CONDITION ...
LIAB 61 SURPL 3,482
CMNT:

C7 CODE: 34630101 TYPE C01 MUTUAL

STATEMENT OF INCOME
PREM EARNED 467
INVT INCOME 182
OTH INCOME ...
UNDE DEDUCT 141
DVND TO PH 39
FED/OTH TAX 86
NET INCOME 363

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	132,999	132,999	8,542	16,079	16,079	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMS	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	132,999	132,999	8,542	16,079	16,079	...

ARGONAUT INS CO

250 MIDDLEFIELD RD., MENLO PARK, CA, 94025

CO CODE: 05600701

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET 1,159,602

LIAB 744,531

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED 241,999

INVT INCOME 50,150

OTH INCOME 1,757-

WATE DEDUCT 267,936

DVND TO PH 7,685

FED/OTH TAX ...

NET INCOME 14,771

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LIS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	6,218	3,219	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	596,418	494,479	536	196,783	390,240	449,126
LIAB NOT AUTO	34,947	47,813	...	...	19,880	164,680
AUTO LIAB	3,784	3,586	...	6,014	21,544	35,093
AUTO PHY DMG	3,896	2,549	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	6,000-	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	639,045	548,427	536	207,015	428,883	648,899

ARGONAUT-MIDWEST INS CO

150 S WACKER DR., CHICAGO, IL, 60606

CO CODE: 14730801

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET 122,402

LIAB 75,984

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED 27,312

INVT INCOME 6,460

OTH INCOME 118-

WATE DEDUCT 30,193

DVND TO PH 856

FED/OTH TAX ...

NET INCOME 2,605

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LIS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	4,349	4,326	...	500	5,544-	100
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	60	49	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,409	4,375	...	500	5,544-	100

ARGUS LIFE INS CO

P O BOX 1, COLUMBIA, SC, 29202

CO CODE: 41621101

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

ASSET 8,317

LIAB 5,717

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME 1,804

OTH INCOME 585

B&P EXPENSE 1,362

OTH EXPENSE 1,084

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 57

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LIS PD	LOSS INCRD	LOSS UNPD
LIFE	443,609	...	...	103,253	...	...
ANNUITY	42,373	...	...	14,269	...	...
ACC-HLTH	1,813	1,774	...	...	...	...

ARKWRIGHT-BOSTON INS CO
 225 WYMAN ST. WALTHAM, MA 02154
 S C AUTHORITY HELD
 PROPERTY CASUALTY SURETY ASSET FINANCIAL 65,306 CONDITION CAPTL 2,350 STATEMENT OF INCOME PREM EARNED 30,135
 MARINE LIAB 40,286 SURPL 22,670 INVT INCOME 4,484
 CHNT: OTH INCOME 136
 UITE DEDUCT 22,730
 DIVND TO PH ...
 FED/OTH TAX 5,022
 NET INCOME 6,983

S C BUSINESS	PREM WRN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HPI)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HEALTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMR	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

ARKWRIGHT-BOSTON MANUFACTURERS MUTUAL INS CO
 225 WYMAN ST. WALTHAM, MA 02154
 S C AUTHORITY HELD
 PROPERTY CASUALTY MARINE ASSET FINANCIAL 732,304 CONDITION CAPTL ... STATEMENT OF INCOME PREM EARNED 115,881
 CHNT: LIAB 383,890 SURPL 348,418 INVT INCOME 34,290
 OTH INCOME 293
 UITE DEDUCT 112,541
 DIVND TO PH 5,944
 FED/OTH TAX 9,446
 NET INCOME 22,513

S C BUSINESS	PREM WRN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,385,102	1,383,258	...	242,829	97,732	94,103
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HPI)	549,265	535,287	...	22,591	29,826	...
MARINE	...	...	...	...	...	...
ACCIDENT-HEALTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	2,500	2,292	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMR	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	1,083,340	897,572	65,041	428,902	257,262	245,000
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,000,207	2,818,409	65,041	694,322	335,168	339,103

ASSOCIATED DOCTORS HEALTH AND LIFE INS CO
 2687 CLAIRBONT AVE SOUTH, BIRMINGHAM, AL 35205
 S C AUTHORITY HELD
 LIFE ACC-HEALTH ASSET FINANCIAL 19,562 CONDITION CAPTL 850 STATEMENT OF INCOME PREM INCOME 14,738
 CHNT: LIAB 10,713 SURPL 7,999 OTH INCOME 1,184
 OTH EXPENSE 6,786
 OTH EXPENSE 8,529
 DIVND TO PH ...
 FED/OTH TAX 51-
 NET INCOME 658

S C BUSINESS	PREM WRN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,586	...	...	48	...	...
ANNUITY	...	...	...	...	...	...
ACC-HEALTH	181,887	155,548	...	59,631	82,514	...

ASSOCIATED GENERAL INS CO

24 W ADAMS AVE, DETROIT, MI, 48226

CO CODE: 23741104

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

FINANCIAL

80,923

LIAB

47,371

CONDITION

CAPTL

2,000

SURPL

11,552

STATEMENT OF INCOME

PREM EARNED 23,738

INVT INCOME 3,752

OTH INCOME 87

WMT DEDUCT 24,055

DIVDND TO PM 1,029

FED/OTH TAX 690

NET INCOME 1,803

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	3,872	3,173	...	175	175	...
COMMERCIAL (HP)	118,610	108,726	...	18,212	11,916	1,900
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	81,680	73,480	5,459	84,706	78,450	84,478
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	204,162	185,379	5,459	103,093	90,541	86,378

ASSOCIATED INDEMNITY CORP

P O BOX 3300, SAN FRANCISCO, CA, 94119

CO CODE: 05361201

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

ASSET

FINANCIAL

131,921

LIAB

111,370

CONDITION

CAPTL

2,000

SURPL

18,551

STATEMENT OF INCOME

PREM EARNED 59,144

INVT INCOME 7,169

OTH INCOME 1

WMT DEDUCT 70,197

DIVDND TO PM 1,002

FED/OTH TAX 122

NET INCOME 5,235

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	391	348	...	...	192	242
ALL HOMEOWNERS	131,875	155,557	...	127,680	103,274	60,891
COMMERCIAL (HP)	469,558	468,313	...	206,126	279,614	132,764
MARINE	1,300	1,863	130	21,976	11,145	300
ACCIDENT-HLTH	1,354	1,382	...	2,201	2,200	...
WORKMENS COMP	1,110,142	1,112,765	25,574	430,184	403,653	703,036
LIAB NOT AUTO	17,154	15,253	59,002	360	14,535	18,949
AUTO LIAB	112,923	202,995	4,940	327,074	128,208	152,226
AUTO PHY DMG	42,269	79,681	...	75,667	48,523	13,837
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,886,995	2,038,157	24,358	1,191,268	991,344	1,042,245

ASSOCIATION LIFE INS CO INC

P O DRAWER 8 B, MILWAUKEE, WI, 53201

CO CODE: 50641101

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

ASSET

FINANCIAL

32,529

LIAB

18,362

CONDITION

CAPTL

1,500

SURPL

12,667

STATEMENT OF INCOME

PREM INCOME 29,545

OTH INCOME 1,928

W&P EXPENSE 23,254

OTH EXPENSE 6,301

DIVDND TO PM

FED/OTH TAX 440

NET INCOME 1,388

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	191,832	...	...	45,135	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	1,201,981	1,212,173	...	849,698	866,516	...

ASSURANCE CO OF AMERICA

CO CODE: 33701001 TYPE CO: STOCK

P O BOX 1185, BALTIMORE, MD. 21203

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

8,649

23

CONDITION

CAPTL

1,500

SURPL

6,926

STATEMENT OF INCOME

PREM EARNED

...

INVT INCOME

808

OTH INCOME

...

DATE DEDUCT

...

DIVND TO PH

...

FED/OTH TAX

61

NET INCOME

567

	PREM WRTY	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
FIRE/ALD LNS	201	89	...	...	16-	22
ALL HOMEOWNERS	9	7	...	...	...	...
COMMERCIAL(MP)	4,835-	4,359-	...	501	507-	1,007-
MARINE	75,971	75,908	...	704	10,045	9,340
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMNS COMP	378,848	203,087	2,253	40,851	225,571	194,917
LIAB NOT AUTO	80,525	40,668	3,028	13,866	34,012	31,905
AUTO LIAH	19,113	11,831	...	2,582	2,947	3,671
AUTO PHY DMG	10,432	6,628	748	22,142	28,048	7,322
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	2,028	84	...	...	112	112
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	562,292	337,943	6,029	80,746	300,212	246,282

ATLANTA INTERNATIONAL INS CO

CO CODE: 33600494 TYPE CO: STOCK

1700 COMMERCE DR NW STE 100, ATLANTA, GA. 30318

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT: NAME CHANGED FROM DRAKE INS CO OF NEW YORK IN

JANUARY 1, 1980.

ASSET

LIAB

FINANCIAL

45,598

32,128

CONDITION

CAPTL

2,561

SURPL

10,909

STATEMENT OF INCOME

PREM EARNED

10,995

INVT INCOME

2,680

OTH INCOME

33-

DATE DEDUCT

10,732

DIVND TO PH

...

FED/OTH TAX

988

NET INCOME

1,912

	PREM WRTY	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
FIRE/ALD LNS	805	805	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	22,062	21,481	...	1,900	1,500	...
MARINE	193,040	150,886	...	32,203	23,191-	81,042
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMNS COMP	...	...	...	...	...	...
LIAB NOT AUTO	7,909	5,505	...	1,200	1,200	...
AUTO LIAH	62,245	36,117	...	2,975	23,089	34,849
AUTO PHY DMG	8,684	6,153	...	1,359	4,534	3,175
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	274,525	220,947	...	39,237	7,132	119,066

ATLANTIC AMERICAN LIFE INS CO

CO CODE: 11781202 TYPE CO: STOCK

P O BOX 10072, ATLANTA, GA. 30319

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

ASSET

LIAB

FINANCIAL

14,919

12,872

CONDITION

CAPTL

851

SURPL

1,196

STATEMENT OF INCOME

PREM INCOME

2,084

OTH INCOME

951

BLP EXPENSE

1,379

OTH EXPENSE

1,596

DIVND TO PH

25

FED/OTH TAX

10-

NET INCOME

195

	PREM WRTY	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
LIFE	42,602	...	2,514	244,183	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	21,697	20,304	...	12,996	3,481	...

ATLANTIC AND GULF STATES I:IS CO				C3 CODE1 41510901		TYPE C01 STOCK	
BANKERS TRUST TOWER SUITE 510, COLUMBIA, SC, 29201							
S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH	PROPERTY CASUALTY	ASSET	...	CAPTL	...	PRFM EARNED	...
SURETY	MARINE	LIAB	...	SURPL	...	INVT INCOME	...
CMNT: CHIEF INSURANCE COMMISSIONER APPOINTED RECEIVER ON						OTH INCOME	...
JANUARY 31, 1980, AFTER COMPANY DECLARED INSOLVENT BY JUDGE						WATE DEDUCT	...
JAMES SPARKS.						DVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	...

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	
ALL HOMEOWNERS	...	...	...	...	...	...	
COMMERCIAL(MP)	...	...	...	...	...	...	
MARINE	...	...	...	...	...	...	
ACCIDENT-HLTH	...	...	...	...	...	...	
WORKMENS COMP	...	...	...	...	...	...	
LIAB NOT AUTO	...	...	...	...	...	...	
AUTO LIAB	...	...	...	...	...	...	
AUTO PHY DMG	...	...	...	...	...	...	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	...	...	...	...	...	...	
OTH CASUALTY	...	...	...	...	...	...	
MGT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	...	...	...	...	...	...	

ATLANTIC CASUALTY AND FIRE INS CO		C3 CODE1 41500601		TYPE C01 STOCK		
P O BOX 6108, COLUMBIA, SC, 29206						
S C AUTHORITY HELD		FINANCIAL		CONDITION		
PROPERTY CASUALTY TITLE	ASSET	1,766	CAPTL	100	STATEMENT OF INCOME	
	LIAB	1,195	SURPL	471	PRFM EARNED	
CMNT:				145,200		
				42		
				6		
				1,027		
				...		
				69		
				102		

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,447,266	1,390,516	...	876,913	822,653	145,200
ALL HOMEOWNERS	1,020,690	1,030,897	...	924,888	505,895	128,797
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHV DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,507,954	2,421,413	...	1,301,801	1,328,548	273,997

ATLANTIC COAST LIFE INS CO			C3 CODE1 41250201		TYPE C01 STOCK	
P O DRAWER 855, CHARLESTON, SC, 29402						
S C AUTHORITY HELD			FINANCIAL		CONDITION	
LIFE	ACC-HLTH	ASSET	27,842	CAPTL	300	STATEMENT OF INCOME
		LIAB	26,203	SURPL	1,339	PRFM INCOME
						5,725
						OTH INCOME
						1,674
						B&P EXPENSE
						3,383
						OTH EXPENSE
						3,877
						DVND TO PH
						...
						FED/OTH TAX
						7
						NET INCOME
						132

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	3,678,187	-----	418,106	1,124,941	-----	-----
ANNUITY	...	-----	384	...	-----	-----
ACC-HLTH	1,851,941	1,851,873	...	770,226	784,416	...

ATLANTIC INS CO

P O BOX 1771, DALLAS, TX, 75221

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET
LIABFINANCIAL
16,171
8,786CONDITION
CAPTL
SURPL2,000
7,385

CO CODE: 44610401

TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED	4,905
INVT INCOME	900
OTH INCOME	18
WATE DEDUCT	5,185
DVND TO PH	54
FED/OTH TAX	114
NET INCOME	470

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

ATLANTIC MUTUAL FIRE INS CO

P O BOX 197, SAVANNAH, GA, 31402

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

CMNT:

ASSET
LIABFINANCIAL
5,513
3,058CONDITION
CAPTL
SURPL... 2,455 |

CO CODE: 111A0401

TYPE CO: MUTUAL

STATEMENT OF INCOME

PREM EARNED	4,075
INVT INCOME	362
OTH INCOME	...
WATE DEDUCT	4,046
DVND TO PH	38
FED/OTH TAX	...
NET INCOME	353

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	201,099	193,820	...	66,940	57,093	3,312
ALL HOMEOWNERS	662,058	645,538	...	304,803	287,129	33,513
COMMERCIAL (MP)	13,853	15,513	...	2,457	2,707	250
MARINE	7,104	6,181	...	155	155	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	3,309	2,699	...	132	133	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	541	715	...	120	120	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	887,968	864,466	...	372,607	347,337	37,075

ATLANTIC MUTUAL INS CO

ATLANTIC BLDG WALL ST, NEW YORK, NY, 10005

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET
LIAB

FINANCIAL
402,613
292,962

CONDITION
CAPTL
SURPL

... 109,651 |

CO CODE: 33500801

TYPE CO: MUTUAL

STATEMENT OF INCOME

PREM EARNED	178,385
INVT INCOME	20,070
OTH INCOME	192
WATE DEDUCT	174,801
DVND TO PH	10,994
FED/OTH TAX	1,075
NET INCOME	11,777

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,129	1,212	9	...	4	53
ALL HOMEOWNERS	843	811	...	...	11	94
COMMERCIAL (MP)	458,523	428,563	52,350	290,530	718	264,056
MARINE	7,645	7,543	1,001	527	584	1,195
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	60,818	49,359	2,388	11,971	13,357	49,843
LIAB NOT AUTO	33,345	30,793	1,249	50	18,826	1,265
AUTO LIAB	27,764	29,112	139	1,803	4,087	8,719
AUTO PHY DMG	11,882	11,645	2,283	1,061	1,463	1,174
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	901	1,077	...	456	467	12
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	602,870	560,115	59,419	305,488	384,931	323,881

ATLAS ASSURANCE CO OF AMERICA
59 JOHN ST, NEW YORK, NY, 10038

CO CODE: 33780101 TYPE CO: STOCK

PROPERTY CASUALTY MARINE	ASSET LIAB	FINANCIAL	CONDITION	STATEMENT OF INCOME	
				PREM EARNED	NET INCOME
CMNT:		41,056	CAPTL	11,558	
		16,212	SURPL	2,882	
				OTH INCOME	...
				WATE DEDUCT	11,536
				DVDND TO PH	1
				FED/OTH TAX	936
				NET INCOME	1,967

	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	230,298	193,376	...	116,073	115,757	17,780
ALL HOMEOWNERS	131,954	151,590	...	154,172	259,072	149,213
COMMERCIAL (IMP)	158,472	139,157	...	278,290	48,825	3,316
MARINE	93,392	65,846	...	62,828	37,935	8,888
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	61,001	53,583	...	53,288	58,397	49,116
LIAB NOT AUTO	18,019	12,386	...	3,560	409-	3,210
AUTO LIAB	532,174	517,857	...	395,314	295,668	156,841
AUTO PHY DMG	215,064	189,249	...	193,864	198,207	21,420
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	1,536	1,574	...	1,315	1,531	109
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,441,910	1,324,618	...	1,258,704	1,014,983	407,893

ATLAS MUTUAL INS CO

CO CODE: 26360701 TYPE CO: MUTUAL

1900 COMMERCE TOWER, KANSAS CITY, MO, 64199

S C AUTHORITY HELD

PROPERTY	ASSET LIAB	FINANCIAL	CONDITION	STATEMENT OF INCOME	
				PREM EARNED	NET INCOME
CMNT:		4,625	CAPTL	786	
		979	SURPL	108	
				OTH INCOME	...
				WATE DEDUCT	772
				DVDND TO PH	...
				FED/OTH TAX	8
				NET INCOME	204

	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	110,411	109,558	...	1,255	1,174-	12,111
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	110,411	109,558	...	1,255	1,174-	12,111

AUTO OWNERS INS CO

CO CODE: 23561001 TYPE CO: MUTUAL

P O BOX 30660, LANSING, MI, 48909

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY	ASSET LIAB	FINANCIAL	CONDITION	STATEMENT OF INCOME	
				PREM EARNED	NET INCOME
SURETY MARINE		796,265	CAPTL	478,444	
CMNT:		545,668	SURPL	38,602	
				OTH INCOME	1,931
				WATE DEDUCT	473,382
				DVDND TO PH	296
				FED/OTH TAX	3,054
				NET INCOME	42,245

	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	456,551	436,599	...	118,349	145,975	46,541
ALL HOMEOWNERS	2,709,504	2,709,217	...	1,575,266	1,851,234	858,617
COMMERCIAL (IMP)	222,197	214,236	...	147,141	144,353	18,769
MARINE	188,297	158,074	...	78,234	56,808	11,855
ACCIDENT-HLTH	795	790	...	...	39	39
WORKMENS COMP	141,029	138,853	...	42,893	65,683	81,290
LIAB NOT AUTO	84,689	91,545	...	22,835	146,715	198,911
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	112,502	92,465	...	9,810	2,174-	19,030
OTH CASUALTY	3,422	4,981	...	4,447	3,974	286
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,988,086	3,844,760	...	1,998,975	2,412,605	1,035,218

AUTO-OWNERS LIFE INS CO
P O BOX 660, LANSING, MI, 48903

CO CODE: 23670901 TYPE COI STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	75,640	CAPTL	1,000	PRFM INCOME	13,694
		LIAB	60,926	SURPL	13,714	OTH INCOME	5,068
CMNT:						G&P EXPENSE	14,614
						OTH EXPENSE	2,697
						DVDND TO PH	...
						FED/OTH TAX	759
						NET INCOME	1,472

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	37,104	---	---	6,726	---	---
ANNUITY	11,598	---	---	5,132	---	---
ACC-HLTH	177	185	---	---	---	---

AUTOMOBILE CLUB INS CO

3590 TWIN CREEKS DR, COLUMBUS, OH, 43204

CO CODE: 36590701 TYPE COI STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY		ASSET	31,967	CAPTL	1,518	PRFM EARNED	21,876
		LIAB	18,523	SURPL	11,926	INVT INCOME	1,485
CMNT:						OTH INCOME	...
						WATE DEDUCT	20,419
						DVDND TO PH	...
						FED/OTH TAX	623
						NET INCOME	2,324

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (IMP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHV DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
WAT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	---	---	---	---	---	---

AUTOMOBILE INS CO OF HARTFORD CONN

151 FARMINGTON AVE, HARTFORD, CT, 06156

CO CODE: 07711003 TYPE COI STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY		ASSET	50,838	CAPTL	2,650	PRFM EARNED	19,430
SURETY MARINE		LIAB	28,151	SURPL	39,037	INVT INCOME	4,899
CMNT:						OTH INCOME	13-
						WATE DEDUCT	20,498
						DVDND TO PH	146
						FED/OTH TAX	158-
						NET INCOME	3,830

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	366-	136-	---	---	---	---
COMMERCIAL (IMP)	65,419	49,184	1,721	13,895	16,262	11,647
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	11-	9-	---	---	---	---
AUTO PHV DMG	14-	11-	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
WAT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	65,028	49,008	1,721	13,895	16,262	11,647

AVEMCO INS CO

7315 WISCONSIN AVE, BETHESDA, MD, 20014

CO CODE: 2164100; TYPE CO: STOCK

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
	LIAB	36,269	CAPTL	2,002	PREM EARNED 16,499
		23,487	SURPL	10,780	INVT INCOME 2,256
					OTH INCOME 245-
					UNTE DEDUCT 14,751
					DVND TO PH ...
					FED/OTH TAX 1,120
					NET INCOME 2,639

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	20,697	19,068	...	700	2,710	3,120
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	129,705	122,269	...	20,380	...	...
FIDELITY/SURTY	...	...	...	...	...	29,573
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	150,402	141,337	...	21,080	2,710	32,593

BALROA INS CO

P O BOX 1770, NEWPORT BEACH, CA, 92663

CO CODE: 05640501 TYPE CO: STOCK

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
SURETY MARINE	LIAB	169,259	CAPTL	2,000	PREM EARNED 86,381
		116,861	SURPL	50,398	INVT INCOME 10,757
					OTH INCOME ...
					UNTE DEDUCT 82,178
					DVND TO PH ...
					FED/OTH TAX 3,244
					NET INCOME 11,716

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	27,387	35,852	...	20,751	24,975	7,966
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	3,467	5,031	...	379	298	260
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	703,202	679,898	...	249,085	280,908	239,478
AUTO PHY DMG	534,532	424,660	...	32,780	84,300	55,806
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	187,711	189,977	...	11,110	54,021	66,332
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,456,389	1,335,418	...	314,105	466,502	369,822

BANKERS AND SHIPPERS INS CO OF NEW YORK

P O BOX 2510, BURLINGTON, NC, 27215

CO CODE: 33190501 TYPE CO: STOCK

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
SURETY MARINE	LIAB	42,119	CAPTL	1,650	PREM EARNED 17,179
		32,106	SURPL	8,363	INVT INCOME 3,116
					OTH INCOME 40-
					UNTE DEDUCT 19,923
					DVND TO PH ...
					FED/OTH TAX 143-
					NET INCOME 475

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	108	1,649	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	17,027	17,301	...	27,826	41,883	40,137
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	14,244	10,233	...	...	47,273	47,273
AUTO LIAB	748,511	748,685	...	1,156,645	1,251,819	1,585,653
AUTO PHY DMG	30,846	30,600	...	14,799	15,357	558
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	79	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	810,736	808,527	...	1,199,270	1,356,332	1,681,621

BANKERS FIDELITY LIFE INS CO
P O BOX 10245, ATLANTA, GA. 30309
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 24,830 FINANCIAL 24,830 CONDITION CAPTL 949 STATEMENT OF INCOME
CMNT: LIAB 21,934 SURPL 1,947 PRFM INCOME 3,948
OTH INCOME 2,040
B&P EXPENSE 3,696
OTH EXPENSE 2,161
DVIDND TO PH 168
FED/OTH TAX 191
NET INCOME 154

S C BUSINESS	PREM WRTY	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	52,545	-----	871	34,722	-----	-----
ANNUITY	745	-----	...	2,262	-----	-----
ACC=HLTH	4,930	4,790	...	4,017	4,017	...

BANKERS LIFE AND CASUALTY CO
4444 LAWRENCE AVE, CHICAGO, IL 60630
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 1,319,948 FINANCIAL 1,319,948 CONDITION CAPTL 10,000 STATEMENT OF INCOME
CMNT: LIAB 1,025,785 SURPL 284,163 PRFM INCOME 552,943
OTH INCOME 90,958
B&P EXPENSE 397,463
OTH EXPENSE 193,075
DVIDND TO PH 6,773
FED/OTH TAX 17,240
NET INCOME 29,350

S C BUSINESS	PREM WRTY	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	926,063	-----	93,197	449,284	-----	-----
ANNUITY	130,350	-----	558	51,560	-----	-----
ACC=HLTH	3,616,067	3,831,009	15,477	1,896,910	1,885,697	...

BANKERS LIFE CO
711 HIGH ST, DES MOINES, IA 50307
S C AUTHORITY HELD
LIFE V=ANNTY ACC=HLTH ASSET 7,988,996 FINANCIAL 7,988,996 CONDITION CAPTL ... STATEMENT OF INCOME
CMNT: LIAB 7,703,044 SURPL 285,952 PRFM INCOME 1,069,159
OTH INCOME 992,399
B&P EXPENSE 1,636,189
OTH EXPENSE 239,889
DVIDND TO PH 142,614
FED/OTH TAX 24,335
NET INCOME 18,531

S C BUSINESS	PREM WRTY	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	814,515	-----	108,294	496,364	-----	-----
ANNUITY	492,875	-----	4,211	520,715	-----	-----
ACC=HLTH	296,737	295,622	22	278,128	290,350	...

BANKERS LIFE INS CO OF NEBRASKA
COTNER AT O ST, LINCOLN, NB: 68501
S C AUTHORITY HELD

CO CODE: 28681102 TYPE CO: MUTUAL

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		LIAB	766,558	CAPTL	...	PREM INCOME 60,599
CMNT:			713,521	SURPL	53,037	OTH INCOME 92,890
						BLP EXPENSE 99,955
						OTH EXPENSE 24,297
						DVND TO PH 13,615
						FED/OTH TAX 6,000
						NET INCOME 9,622

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	55,290		6,019	130,813		
ANNUITY	...		25	3,028		
ACC=HLTH	...	...	...	16,063	1,542	...

BANKERS MULTIPLE LINE INS CO
4810 N KENNETH AVE, CHICAGO, IL: 60630
S C AUTHORITY HELD

CO CODE: 16581001 TYPE CO: STOCK

ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
	LIAB	68,711	CAPTL	2,112	PREM EARNED 31,288
CMNT:		40,433	SURPL	26,166	INVT INCOME 5,254
					OTH INCOME 3-
					WTE DEDUCT 31,255
					DVND TO PH ...
					FED/OTH TAX 2,020
					NET INCOME 3,264

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	275,810	295,833	...	16,742	152,863	44,256
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMR	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	275,810	295,833	...	16,742	152,863	44,256

BANKERS NATIONAL LIFE INS CO
P O BOX 500, PARSIPPANY, NJ: 07054
S C AUTHORITY HELD

CO CODE: 31610201 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		LIAB	319,199	CAPTL	4,000	PREM INCOME 56,644
CMNT:			294,932	SURPL	20,267	OTH INCOME 26,140
						BLP EXPENSE 55,648
						OTH EXPENSE 16,711
						DVND TO PH 3,617
						FED/OTH TAX 2,782
						NET INCOME 4,026

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	147,960		4,608	78,640		
ANNUITY	13,412		...	74,511		
ACC=HLTH	...	...	...	...	...	...

BANKERS SECURITY LIFE INS SOCIETY

1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH ASSET 166,907

LIAH 140,510

C3 CODE: 33490102

TYPE C0: STOCK

FINANCIAL CONDITION

CAPTL 2,756

SURPL 21,441

STATEMENT OF INCOME

PREM INCOME 38,414

OTH INCOME 8,970

B&P EXPENSE 29,030

OTH EXPENSE 14,178

DVND TO PH 695

FED/OTH TAX 1,278

NET INCOME 2,203

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	44,455	-----	921	50,244	-----	-----
ANNUITY	---	---	---	47,440	---	---
ACC-HLTH	1,843	1,865	---	560	560	---

BANKERS STANDARD INS CO

3531 SILVERSIDE RD, WILMINGTON, DE, 19810

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

MARINE

CMNT:

C3 CODE: 10760704

TYPE C0: STOCK

FINANCIAL

ASSET 65,229

LIAH 49,196

FINANCIAL CONDITION

CAPTL 2,500

SURPL 13,533

STATEMENT OF INCOME

PREM EARNED 25,416

INVT INCOME 2,820

OTH INCOME 34

W&T DEDUCT 26,716

DVND TO PH 450

FED/OTH TAX 440

NET INCOME 1,544

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	18,064	22,975	---	416	833	417
ALL HOMEOWNERS	406,776	626,659	---	503,411	643,426	199,011
COMMERCIAL (MP)	---	---	---	---	---	---
MARINE	202,942	210,825	---	171,134	147,717	23,500
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAH NOT AUTO	---	---	---	---	---	---
AUTO LIAH	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
WGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	627,782	860,459	---	674,961	791,976	222,928

BANKERS UNITED LIFE ASSURANCE CO

P O BOX 1447, CEDAR RAPIDS, IA, 52406

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET 87,331

LIAH 71,099

C3 CODE: 16750202

TYPE C0: STOCK

FINANCIAL CONDITION

CAPTL 1,500

SURPL 14,732

STATEMENT OF INCOME

PREM INCOME 32,234

OTH INCOME 22,334

B&P EXPENSE 34,096

OTH EXPENSE 15,478

DVND TO PH 46

FED/OTH TAX 988

NET INCOME 3,360

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	2,663	-----	2	912	-----	-----
ANNUITY	---	---	---	---	---	---
ACC-HLTH	19,408	19,720	---	9,684	10,180	---

BAPTIST LIFE ASSOCIATION
 8555 MAIN ST. BUFFALO, NY, 14221
 S C AUTHORITY HELD
 LIFE ACC-HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
 LIAB 14,057 CAPTL ... PREM INCOME 1,524
 12,903 SURPL 1,154 OTH INCOME 917
 CMNT: B&P EXPENSE 1,386
 OTH EXPENSE 926
 DIVDND TO PM 123
 FED/OTH TAX ...
 NET INCOME 6

S C BUSINESS	PREM WRTH	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,726		...	...		
ANNUITY	...		...	...		
ACC-HLTH	465	465	...	...	...	...

REACON INS CO
 P O BOX 633, WILKESBORO, NC, 28697
 S C AUTHORITY HELD
 PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
 LIAB 7,250 CAPTL 1,250 PREM EARNED 7,749
 4,162 SURPL 4,162 INVST INCOME 877
 CMNT: OTH INCOME 97-
 UNTE DEDUCT 7,661
 DIVDND TO PM ...
 FED/OTH TAX 348
 NET INCOME 520

S C BUSINESS	PREM WRTH	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	375	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	...	375	...	...	...	...

BELGIAN GENERAL INS CO US BRANCH
 99 JOHN ST. NEW YORK, NY, 10038
 S C AUTHORITY HELD
 ACC-HLTH PROPERTY CASUALTY ASSET FINANCIAL CONDITION STATEMENT OF INCOME
 SURTY MARINE LIAB 8,317 CAPTL 1,250 PREM EARNED 3,526
 CMNT: 8,379 SURPL 5,688 INVST INCOME 1,602
 OTH INCOME ...
 UNTE DEDUCT 3,480
 DIVDND TO PM ...
 FED/OTH TAX 445
 NET INCOME 1,203

S C BUSINESS	PREM WRTH	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	6,448	2,884	...	...	258	585
MARINE	6,256	4,239	...	...	429	429
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	12,704	7,123	...	...	627	1,016

HELM STIRES INSURANCE RECIPROCAL
308 F FIFTH ST., CHARLOTTE, NC. 28202

CJ CODE: 34510101

TYPE CO: RECIPROCAL

S C AUTHORITY HELD
PROPERTY

FINANCIAL
ASSET 9,080
LIAB 107

CONDITION
CAPTL ...
SURPL 8,973

STATEMENT OF INCOME
PREM EARNED 421
INVT INCOME 481
OTH INCOME ...
INTE DEDUCT 182
DVND TO PH 56
FED/OTH TAX 145
NET INCOME 519

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
FIRE/ALD LNS	136,484	136,484	8,902	21,150	26,680	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC HUS	136,484	136,484	8,902	21,150	26,680	...

BENEFICIAL LIFE INS CO
36 SOUTH STATE STREET, SALT LAKE CITY, UT. 84136
S C AUTHORITY HELD

CJ CODE: 45701204

TYPE CO: STOCK

LIFE ACC-MLTH

FINANCIAL
ASSET 384,657
LIAB 356,277

CONDITION
CAPTL 1,100
SURPL 27,280

STATEMENT OF INCOME
PREM INCOME 52,506
OTH INCOME 72,105
S&P EXPENSE 86,243
OTH EXPENSE 34,688
DVND TO PH 1,722
FED/OTH TAX 1,956
NET INCOME 3,914

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
LIFE	10,436	---	1,151	2,233	---	---
ANNUITY	1,660	---	...	360	---	---
ACC-MLTH	139	139	...	...	...	...

BENEFICIAL STANDARD LIFE INS CO
1700 WILSHIRE BLVD., LOS ANGELES, CA. 90010
S C AUTHORITY HELD

CJ CODE: 05521002

TYPE CO: STOCK

LIFE ACC-MLTH

FINANCIAL
ASSET 213,527
LIAB 173,447

CONDITION
CAPTL 4,710
SURPL 35,370

STATEMENT OF INCOME
PREM INCOME 55,901
OTH INCOME 33,291
S&P EXPENSE 43,236
OTH EXPENSE 44,835
DVND TO PH ...
FED/OTH TAX 750
NET INCOME 1,871

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
LIFE	25,917	---	200	862	---	---
ANNUITY	...	---	...	1,642	---	---
ACC-MLTH	290,310	269,541	...	147,056	173,930	...

BENEFIT TRUST LIFE INS CO
1771 HOWARD ST. CHICAGO, IL 60626

CO CODE: 14189402 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		162,550	142,782	...	19,778	106,398	15,407
CMNT:						8&P EXPENSE	98,071
						OTH EXPENSE	21,821
						DIVID TO PH	573
						FED/OTH TAX	1,187
						NET INCOME	1,817

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	4,729		716	2,183		
ANNUITY	...		...	...		
ACC-HLTH	48,796	27,639	...	61,470	41,678	...

BERKSHIRE LIFE INS CO
700 SOUTH ST. PITTSFIELD, MA 01201

CO CODE: 22600202 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		446,967	417,825	...	29,142	55,160	37,773
CMNT:						8&P EXPENSE	52,285
						OTH EXPENSE	23,960
						DIVID TO PH	11,305
						FED/OTH TAX	1,617
						NET INCOME	3,766

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	80,523		8,145	33,652		
ANNUITY	...		...	1,600		
ACC-HLTH	38,498	33,885	348	210	402	...

BIRMINGHAM FIRE INS CO OF PENNSYLVANIA
70 PINE ST. NEW YORK, NY 10270

CO CODE: 39400401 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH	PROPERTY CASUALTY	ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME
		100,409	77,298	2,000	21,111	3,118	3,412
CMNT:						OTH INCOME	17
						UNTE REDUCT	33,834
						DIVID TO PH	20
						FED/OTH TAX	280
						NET INCOME	3,379

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	18,978	17,490	...	...	2,167	3,212
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	105,730	81,600	...	13,342	42,320	34,768
MARINE	4,535	43,435	...	1,459	28,418	28,356
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	15,970	...	...	134	7,087
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DNG	...	...	...	...	...	...
AIRCRAFT (AD)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARENTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SR BUS	169,243	158,495	...	14,801	72,771	73,423

BITUMINOUS CASUALTY CORP
320 18TH ST, ROCK ISLAND, IL 61201
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAH 343,353 CAPTL R,000 PRFM EARNED 129,609
318,014 SURPL 67,339 INVT INCOME 21,799
OTH INCOME 248-
JWTE DEDUCT 136,754
DIVND TO PH ...
FED/OTH TAX 139-
NET INCOME 16,545

	PREM WRN	PREM ERND	DVND PAID	CLM/LI PD	LOSS INCRD	LOSS UNPD
S C BUSINESS					1,463	1,002
FIRE/ALD LNS	6,649	5,777	...	237	...	...
ALL HOMEOWNERS	1,626	1,314	...	...	...	...
COMMERCIAL (IMP)	29,139	21,795	...	...	5,400-	5,000
MARINE	19,551	19,324	...	5,105-	5,550-	3,050
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	126,144	45,801	...	69,569	60,759	65,731
LIAH NOT AUTO	197,943	169,223	...	21,130	75,680	157,549
AUTO LIAH	136,246	125,886	...	75,572	77,624	152,028
AUTO PHY DMG	86,993	66,992	...	25,313	41,577	19,168
AIRCRAFT (API)	...	...	...	...	...	...
FIDELITY/SURTY	...	40	...	...	100	100
OTH CASUALTY	88	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	186,716	246,243	404,528
TTL SC BUS	586,443	458,152	...	...	...	...

BITUMINOUS FIRE AND MARINE INS CO
320 18TH ST, ROCK ISLAND, IL 61201
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAH 5,108 CAPTL 2,500 PRFM EARNED ...
16,775 SURPL 9,167 INVT INCOME 1,080
OTH INCOME ...
JWTE DEDUCT 2,013-
DIVND TO PH 1,354
FED/OTH TAX 744
NET INCOME 1,787

	PREM WRN	PREM ERND	DVND PAID	CLM/LI PD	LOSS INCRD	LOSS UNPD
S C BUSINESS					800-	100
FIRE/ALD LNS	911	1,758	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	61,611	41,487	...	1,019	105,319	108,400
MARINE	945	636	...	...	100	100
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	303,278	260,506	44,208	92,782	72,512	126,356
LIAH NOT AUTO	56,678	56,692	5,765	5,250	2,250-	16,501
AUTO LIAH	6,942	4,810	1,244	2,000	13,123	16,223
AUTO PHY DMG	2,649	1,090	...	389	500	110
AIRCRAFT (API)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	433,014	366,979	51,237	101,440	188,504	267,790

BLUE CROSS AND BLUE SHIFLD OF S C
COLUMBIA, SC 29219
S C AUTHORITY HELD
ACC-MLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAH 57,699 CAPTL ... PRFM EARNED 243,712
111,102 SURPL 53,404 INVT INCOME 8,426
OTH INCOME 2,227-
JWTE DEDUCT 243,675
DIVND TO PH ...
FED/OTH TAX ...
NET INCOME 6,236

	PREM WRN	PREM ERND	DVND PAID	CLM/LI PD	LOSS INCRD	LOSS UNPD
S C BUSINESS					...	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	245,687,530	243,712,152	...	221,484,261	227,842,197	38,483,579
WORKMENS COMP	...	...	...	...	...	...
LIAH NOT AUTO	...	...	...	...	...	...
AUTO LIAH	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (API)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	245,687,530	243,712,152	...	221,484,261	227,842,197	38,483,579

BOSTON MUTUAL LIFE INS CO
120 ROYALL ST. CANTON, MA. 02021
S C AUTHORITY HELD
LIFE V-ANNTY ACC-HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 158,329 CAPTL ... PREM INCOME 57,468
CMNT: 147,180 SURPL 11,149 OTH INCOME 10,215
BLP EXPENSE 42,754
OTH EXPENSE 19,181
DVDND TO PH 2,922
FED/OTH TAX 925
NET INCOME 1,901

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	87,220		3,671	22,882		
ANNUITY	15,000		19	2,228		
ACC-HLTH	4,298	4,440	...	8,526	5,810	...

BOSTON OLD COLONY INS CO
80 MAIDEN LANE, NEW YORK, NY. 10038
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET FINANCIAL CONDITION STATEMENT OF INCOME
MARINE LIAB 37,742 CAPTL 2,400 PREM EARNED 21,318
CMNT: 32,673 SURPL 2,869 INVT INCOME 1,988
OTH INCOME 86-
UNTE DEDUCT 22,899
DVDND TO PH 81
FED/OTH TAX 23
NET INCOME 217

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	196,000	173,865	...	93,531	95,992	21,701
ALL HOMEOWNERS	830,959	846,205	...	416,802	425,759	231,584
COMMERCIAL (MP)	183,921	159,274	...	57,671	57,619	54,011
MARINE	655,834	649,246	...	56,586	280,611	289,522
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	197,591	284,390	...	166,481	144,353	256,068
LTAB NOT AUTO	109,302	104,417	...	1,159	18,509	90,416
AUTO LIAB	1,110,326	2,146,087	...	1,979,751	1,494,310	1,437,178
AUTO PHY DMG	684,308	1,107,760	...	1,061,286	977,575	140,775
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	65,209	31,349	...	...	2,396	8,634
OTH CASUALTY	1,624	3,770	...	5,228	4,665	492
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,015,164	5,506,363	...	3,838,295	3,464,771	2,530,381

BRADFORD NATIONAL LIFE INS CO
406 ROSEMONT GARDEN, LEXINGTON, KY. 40503
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 9,159 CAPTL 1,100 PREM INCOME 2,787
CMNT: LICENSED DECEMBER 30, 1980 2,244 SURPL 1,815 OTH INCOME 365
BLP EXPENSE 1,383
OTH EXPENSE 1,415
DVDND TO PH ...
FED/OTH TAX ...
NET INCOME 354

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

BUSINESS MENS ASSURANCE CO OF AMERICA				CO CODE: 26451201	TYPE CO: STOCK		
RWA TOWER PENN VALLEY PARK, KANSAS CITY, MO: 64141							
S C AUTHORITY HELD		FINANCIAL CONDITION		STATEMENT OF INCOME			
LIFE	ACC-HLTH	ASSET	758,727	CAPTL	12,000	PREM INCOME	192,837
		LIAB	645,873	SJHPL	100,904	OTH INCOME	50,598
CMNT:						BLP EXPENSE	166,112
						OTH EXPENSE	61,613
						DVND TO PH	1,277
						FED/OTH TAX	8,562
						NET INCOME	7,771

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	108,684	-----	110	179,590	-----	-----
ANNUITY	7,504	-----	...	1,456	-----	-----
ACC-HLTH	52,249	52,154	...	43,501	43,880	...

CALVERT FIRE INS CO					CO CODE: 39400402	TYPE CO: STOCK
123 WILLIAM ST, NEW YORK, NY: 10038						
S C AUTHORITY HELD					FINANCIAL CONDITION	STATEMENT OF INCOME
PROPERTY CASUALTY MARINE	ASSET	7,734	CAPTL	2,500	PREM EARNED	1,902
	LIAB	174	SJHPL	5,056	INVT INCOME	1,952
CMNT: CAVALIER INS CORP ASSUMED ALL U.S. INSURANCE AND					OTH INCOME	1,507
REINSURANCE OBLIGATIONS OF THIS COMPANY AS OF JUNE 30, 1980.					WTE DEDUCT	2,309
					DVND TO PH	...
					FED/OTH TAX	73
					NET INCOME	111

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	22	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	30	8	...	...	...	...
MARINE	929	8,515	...	30,518	25,018	1,771
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	37,241	45,715	...	28,750	37,590	12,672
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	155	2,455	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	36,187	56,713	...	59,268	62,608	14,643

CAMDEN FIRE INS ASSOC					CO CODE: 31120401	TYPE CO: STOCK
414 WALNUT ST, PHILADELPHIA, PA: 19106						
S C AUTHORITY HELD					FINANCIAL CONDITION	STATEMENT OF INCOME
PROPERTY CASUALTY MARINE	ASSET	286,077	CAPTL	2,500	PREM EARNED	90,876
	LIAB	134,760	SURPL	118,817	INVT INCOME	17,467
CMNT:					OTH INCOME	120
					WTE DEDUCT	92,062
					DVND TO PH	188
					FED/OTH TAX	37
					NET INCOME	15,410

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	10,664	5,908	...	460	807	513
ALL HOMEOWNERS	314	946	...	530	382	118
COMMERCIAL (WP)	2,094	3,520	...	485	747	985
MARINE	3,919	3,009	...	...	650	539
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	3,089	1,897	...	45	257	449
LIAB NOT AUTO	1,965	905	...	...	5,532	641
AUTO LIAB	1,307	955	...	3,234	955	1,570
AUTO PHY DMG	234	60	...	1,303	1,585	450
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	288	200	...	...	3,505	3,517
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	1	5	...	2	8	8
TTL SC BUS	23,499	17,285	...	6,059	1,296	8,788

CANADA LIFE ASSURANCE CO
330 UNIVERSITY AVE., TORONTO, CA: 00000

CO CODE: 56580403 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	CAPTL	PREM INCOME	57,467
		LIAB	SURPL	OTH INCOME	21,280
				BLP EXPENSE	63,996
				OTH EXPENSE	19,696
				DIVID TO PH	7,679
				FED/OTH TAX	250
				NET INCOME	12,344

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	71,615		9,837	33,605		
ANNUITY	360		65	26,022		
ACC=HLTH	1,446	1,162	...	231	907	...

CANAL INS CO
P O BOX 7, GREENVILLE, SC, 29602

CO CODE: 41390302 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY		ASSET	CAPTL	PREM EARNED	21,012
MARINE		LIAB	SURPL	IVVT INCOME	6,056
				OTH INCOME	...
				WATE REDUCT	20,425
				DIVID TO PH	...
				FED/OTH TAX	1,665
				NET INCOME	2,978

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	19,249	20,459	...	2,500	11,509	9,009
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAR NOT AUTO	...	...	...	...	...	...
AUTO LIAR	1,659,666	1,893,187	...	1,006,095	648,199	1,423,063
AUTO PHY DMG	343,278	387,801	...	218,274	205,502	30,442
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,022,163	2,301,447	...	1,226,869	865,210	1,442,514

CAPITOL AMERICAN LIFE INS CO
1700 F NINTH ST, CLEVELAND, OH, 44114

CO CODE: 03770704 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	CAPTL	PREM INCOME	7,192
		LIAB	SURPL	OTH INCOME	585
				BLP EXPENSE	2,717
				OTH EXPENSE	6,415
				DIVID TO PH	...
				FED/OTH TAX	...
				NET INCOME	635

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	116,722	119,454	...	16,880	16,877	...

CAPITOL BANKERS LIFE INS CO
P O BOX 2016, MILWAUKEE, WI 53201

C3 CODE: 24731209 TYPE C01 STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET 6,395	CAPTL 1,005	PREM INCOME	1,914
		LIAB 3,775	SURPL 1,615	OTH INCOME	1,759
				W&P EXPENSE	1,706
				OTH EXPENSE	2,636
				DIVID TO PH	...
				FED/OTH TAX	...
				NET INCOME	669-

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	43,963	---	---	5,890	---	---
ANNUITY	---	---	---	---	---	---
ACC-HLTH	---	---	---	---	---	---

CAPITOL LIFE INS CO

P O BOX 1200, DENVER, CO 80201
S C AUTHORITY HELD

C3 CODE: 06470902 TYPE C01 STOCK

V-ANNUITY ACC-HLTH		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE		ASSET 1,556,686	CAPTL 2,000	PREM INCOME	394,319
		LIAB 1,451,660	SURPL 103,026	OTH INCOME	192,204
				W&P EXPENSE	522,899
				OTH EXPENSE	60,486
				DIVID TO PH	270
				FED/OTH TAX	122-
				NET INCOME	2,990

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	94,782	---	2,000	17,599	---	---
ANNUITY	1,996,198	---	---	1,984,288	1,041	---
ACC-HLTH	3,882	5,441	---	943	---	---

CAROLINA AMERICAN INS CO

BOX 1014B, CHARLESTON, SC 29411
S C AUTHORITY HELD

C3 CODE: 41630301 TYPE C01 STOCK

PROPERTY CASUALTY MARINE		FINANCIAL	CONDITION	STATEMENT OF INCOME	
		ASSET 1,863	CAPTL 100	PREM EARNED	404
		LIAB 367	SURPL 1,396	INVT INCOME	113
				OTH INCOME	...
				W&P DEDUCT	368
				DIVID TO PH	...
				FED/OTH TAX	35
				NET INCOME	114

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	4,104	2,680	---	---	92	107
ALL HOMEOWNERS	701,347	602,749	---	129,300	271,148	162,477
COMMERCIAL (IMP)	---	---	---	---	---	---
MARINE	18,148	12,614	---	37,298	39,262	2,426
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
WGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	723,599	618,043	---	166,598	310,502	145,010

CAROLINA AMERICAN LIFE INS CO
BOX 10148, CHARLESTON, SC, 29411
S C AUTHORITY HELD

CS CODE: 41698401 TYPE CODE: STOCK

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
LIFE		2,268	CAPTL	525	PREM INCOME 402
ACC-MLTH	LIAB	1,272	SURPL	471	OTH INCOME 149
					BLP EXPENSE 213
					OTH EXPENSE 386
					DVND TO PH ...
					FED/OTH TAX ...
					NET INCOME 48

	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
LIFE	326,486		...	109,646		
ANNUITY	...		...	...		
ACC-MLTH	47,913	42,745	...	23,472	21,291	93

CAROLINA CASUALTY INS CO
P O BOX 2575, JACKSONVILLE, FL, 32203
S C AUTHORITY HELD
ACC-MLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CS CODE: 10660401 TYPE CODE: STOCK

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
ACC-MLTH		43,318	CAPTL	1,218	PREM EARNED 26,564
SURETY	LIAB	33,530	SURPL	8,570	INVT INCOME 2,131
					OTH INCOME 16
					UNTE DEDUCT 26,722
					DVND TO PH ...
					FED/OTH TAX 4
					NET INCOME 1,993

	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	158,701	146,369	...	34,246	54,445	23,823
ACCIDENT-MLTH	...	...	...	60	60	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	2,207	2,207	...	...	...	...
AUTO LIAB	1,310,005	1,349,613	...	698,098	499,623	760,894
AUTO PHY DMG	719,882	729,014	...	410,612	436,378	79,379
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	60	87	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,190,847	2,227,290	...	1,142,896	990,386	864,096

CAROLINA CONTINENTAL INS CO
P O BOX 427, COLUMBIA, SC, 29202
S C AUTHORITY HELD

CS CODE: 41800201 TYPE CODE: STOCK

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
LIFE		727	CAPTL	400	PREM INCOME 56
	LIAB	69	SURPL	278	OTH INCOME 56
					BLP EXPENSE 3
					OTH EXPENSE 211
					DVND TO PH ...
					FED/OTH TAX ...
					NET INCOME 102

	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
LIFE	55,822		...	...		
ANNUITY	...		...	...		
ACC-MLTH	...	...	...	...	...	...

CAROLINA FIDELITY LIFE INS CO
P O BOX 4404, COLUMBIA, SC 29240
S C AUTHORITY HELD

CO CODE: 41690701 TYPE CO: STOCK

LIFE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
	LIAB	209	CAPTL	102	PREM INCOME	1
		14	SURPL	89	OTH INCOME	9
CMNT:					B&P EXPENSE	1
					OTH EXPENSE	7
					DIVID TO PM	...
					FED/OTH TAX	...
					NET INCOME	2

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,637		...	...		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

CARRIERS INS CO
3000 RUAN CENTER, DES MOINES, IA 50309
S C AUTHORITY HELD

CO CODE: 10621001 TYPE CO: STOCK

PROPERTY CASUALTY MARINE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
	LIAB	63,083	CAPTL	1,250	PREM EARNED	40,272
		45,895	SURPL	15,934	INVT INCOME	3,329
CMNT:					OTH INCOME	128
					WATE DEDUCT	39,703
					DIVID TO PM	...
					FED/OTH TAX	1,261
					NET INCOME	2,429

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	27,366	33,171	...	27,797	128,689	112,292
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	6,782	13,895	20,924
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	27,366	33,171	...	30,579	114,794	133,216

CASUALTY RECIPROCAL EXCHANGE
92ND AND STATE LINE, KANSAS CITY, MO 64114
S C AUTHORITY HELD

CO CODE: 26220401 TYPE CO: RECIPROCAL

PROPERTY CASUALTY MARINE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
	LIAB	112,508	CAPTL	...	PREM EARNED	40,472
		94,823	SURPL	17,684	INVT INCOME	3,293
CMNT:					OTH INCOME	67
					WATE DEDUCT	34,427
					DIVID TO PM	3,869
					FED/OTH TAX	797
					NET INCOME	4,605

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	3,144	2,905	248	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	571,991	549,569	62,802	137,684	267,888	353,091
LIAB NOT AUTO	5,251	5,245	907	246	1,282	1,525
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	580,376	557,719	63,957	137,930	269,170	354,616

CATALBA INS CO

P O BOX 1, COLUMBIA, SC, 29202

CO CODE: 41400201

TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY MARINEASSET
LIABFINANCIAL
4,754
2,511CONDITION
CAPTL
SURPL900
1,347

STATEMENT OF INCOME

PREM EARNED	2,983
INVT INCOME	106
OTH INCOME	...
WTE DEDUCT	2,901
DVDND TO PH	...
FED/OTH TAX	56
NET INCOME	132

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	67,183	57,035	...	39,957	57,023	20,166
ALL HOMEOWNERS	288,707	292,923	...	106,966	121,866	54,759
COMMERCIAL(MP)	733,219	725,459	...	239,594	109,965	177,210
MARINE	6,376	6,129	...	1,943	1,913	311
ACCIDENT-HEALTH	...	...	...	...	...	...
WORKMENS COMP	1,651	1,562	...	...	246	502
LIAB NOT AUTO	750	826	...	...	8-	5
AUTO LIAB	519,034	573,355	...	308,300	411,127	454,470
AUTO PHY DMG	5,824	1,725	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	26	55	...	...	8-	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,622,774	1,659,069	...	696,760	702,126	707,423

CAVALIER INS CORP

300 SAINT PAUL PLACE, BALTIMORE, MD, 21202

CO CODE: 21510401

TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTYASSET
LIABFINANCIAL
77,597
48,960CONDITION
CAPTL
SURPL4,800
23,837

STATEMENT OF INCOME

PREM EARNED	9,350
INVT INCOME	6,177
OTH INCOME	476
WTE DEDUCT	12,199
DVDND TO PH	...
FED/OTH TAX	145
NET INCOME	1,659

CMNT: ASSUMED FROM CALVERT FIRE INS CO ALL U.S. INSURANCE
AND REINSURANCE OBLIGATIONS AS OF JUNE 30, 1980.

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	1,104-	1,068-	...	...	1,771	1,771
ACCIDENT-HEALTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	24,660	22,339	...	8,600	7,100	277
AUTO LIAB	...	11	...	24,651	9,251	12
AUTO PHY DMG	1,192,574	1,205,498	...	700,956	733,138	110,132
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	2,226	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,216,076	1,229,006	...	734,107	751,260	112,192

DELTA LIFE INS CO

163 ASYLUM ST, HARTFORD, CT, 06102

CO CODE: 40540501

TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HEALTHASSET
LIABFINANCIAL
14,665
12,568CONDITION
CAPTL
SURPL1,100
2,497

STATEMENT OF INCOME

PREM INCOME	955
OTH INCOME	5,778
B&P EXPENSE	1,229
OTH EXPENSE	4,601
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	903

CMNT: NAME CHANGED FROM AMERICAN RESERVE LIFE INS CO ON
MARCH 21, 1980. CERTIFICATE OF AUTHORITY RESTORED BY CHIEF
INSURANCE COMMISSIONER ON JUNE 23, 1980.

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,974	...	...	234	...	...
ANNUITY	...	...	...	...	...	...
ACC-HEALTH	16,213	16,365	...	12,910	12,793	...

CENTAUR INS CO

100 S WACKER DR, CHICAGO, IL 60606

S C AUTHORITY HELD

ACC-MLTH	PROPERTY CASUALTY	ASSET	51,680	FINANCIAL	CONDITION	CAPTL	2,500	STATEMENT OF INCOME	PREM EARNED	21,442
SURETY	MARINE	LIAB	38,388			SURPL	10,792		INVT INCOME	4,845
CMNT:	LICENSED JANUARY 14, 1980, ADDED ACCIDENT AND HEALTH								OTH INCOME	...
	AUTHORITY ON FEBRUARY 12, 1980.								WTE DEDUCT	22,586
									DVND TO PH	...
									FED/OTH TAX	456
									NET INCOME	3,245

CO CODE: 14000102

TYPE CO: STOCK

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	...	...	...	...	...	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	36,436	8,559	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	36,436	8,559	...	...	...	...

CENTENNIAL INS CO

ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY	ASSET	133,874	FINANCIAL	CONDITION	CAPTL	1,500	STATEMENT OF INCOME	PREM EARNED	59,452
MARINE	LIAB	97,780			SURPL	34,594		INVT INCOME	7,035
CMNT:								OTH INCOME	64
								WTE DEDUCT	58,305
								DVND TO PH	3,665
								FED/OTH TAX	430
								NET INCOME	4,161

CO CODE: 33500402

TYPE CO: STOCK

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	...	...	...	...	...	...
FIRE/ALD LNS	23,603	17,038	...	...	408	1,091
ALL HOMEOWNERS	10,119	9,023	...	569	1,096	916
COMMERCIAL (MP)	75,210	112,481	...	48,003	60,959	63,102
MARINE	38,010	24,242	...	4,025	3,738	2,553
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	71,128	50,920	...	29,069	25,344	39,522
LIAB NOT AUTO	32,466	64,974	...	3,031	8,251	72,022
AUTO LIAB	23,489	25,661	...	78,431	1,313	22,354
AUTO PHY DMG	7,795	7,539	...	8,095	7,446	7,271
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	147	235	...	...	36	31
OTH CASUALTY	...	481	...	...	3	36
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	281,968	312,504	...	171,223	108,524	208,898

CENTENNIAL LIFE INS CO

P O BOX 470, OVERLAND PARK, KS, 66201

S C AUTHORITY HELD

LIFE	ACC-MLTH	ASSET	94,316	FINANCIAL	CONDITION	CAPTL	1,500	STATEMENT OF INCOME	PREM INCOME	49,605
		LIAB	86,241			SURPL	6,575		OTH INCOME	22,201
CMNT:									BLP EXPENSE	33,662
									OTH EXPENSE	39,774
									DVND TO PH	236
									FED/OTH TAX	870
									NET INCOME	996

CO CODE: 17760201

TYPE CO: STOCK

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	...	...	...	...	...	...
LIFE	573	...	...	571	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	29,143	29,471	...	35,441	37,528	...

CENTRAL MUTUAL INS CO

CO CODE: 36301001 TYPE CO: MUTUAL

800 S WASHINGTON ST, VAN HERT, OH, 45891

S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	183,284		CAPTL	...	PREM EARNED	99,302
MARINE	LIAB	134,111		SURPL	49,173	INVT INCOME	9,046
CMNT:						OTH INCOME	300
						UNTE DEDUCT	101,745
						DVDND TO PH	1,218
						FED/OTH TAX	10
						NET INCOME	5,695

	PREM WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS							
FIRE/ALD LNS	73,984	80,171	...	...	88,991	85,240	3,111
ALL HOMEOWNERS	385,473	408,319	...	...	170,376	165,472	71,841
COMMERCIAL (MP)	229,162	199,795	...	...	183,846	117,318	4,668
MARINE	18,040	16,432	...	...	7,579	19,440	12,966
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	74,525	73,082	...	...	37,193	71,776	109,903
LIAB NOT AUTO	43,205	48,398	...	...	2,004	6,638	13,541
AUTO LIAB	293,291	297,998	...	...	237,032	136,687	195,212
AUTO PHY DMG	169,039	160,083	...	...	100,239	97,335	7,243
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	71-	1,049	...	...	20,045	22,279	2,234
OTH CASUALTY	817	1,627	...	...	292	297	59
NOT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	1,287,465	1,286,954	...	...	847,597	709,286	420,778

CENTRAL NATIONAL INS CO OF OMAHA

CO CODE: 28550802 TYPE CO: STOCK

105 S 17TH ST, OMAHA, NE 68102

S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	112,804		CAPTL	12,000	PREM EARNED	77,927
SURETY MARINE	LIAB	70,465		SURPL	30,339	INVT INCOME	8,131
CMNT:						OTH INCOME	281
						UNTE DEDUCT	77,209
						DVDND TO PH	...
						FED/OTH TAX	1,620
						NET INCOME	7,510

	PREM WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS							
FIRE/ALD LNS	550,992	601,369	...	...	286,475	272,927	15,666
ALL HOMEOWNERS	194,804	164,862	...	...	75,640	88,434	32,879
COMMERCIAL (MP)	1,506	1,506	...	...	...	...	...
MARINE	820,514	724,942	...	...	341,521	248,572	72,633
ACCIDENT-HLTH	1,525	1,483	...	...	200	4	25
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	243,154	359,583	...	...	...	54,711	86,414
AUTO LIAB	2,877	1,590	...	...	355,364	355,018	3,999
AUTO PHY DMG	116,993	140,447	...	...	44,431	43,686	15,901
AIRCRAFT (AP)	4,172	3,941	...	...	...	151	151
FIDELITY/SURTY	2,857	2,857	...	...	...	55	37
OTH CASUALTY	167	209	...	...	...	6	22
NOT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	1,939,551	2,002,809	...	...	1,103,631	954,020	227,727

CENTRAL NATIONAL LIFE INS CO OF OMAHA

CO CODE: 28560801 TYPE CO: STOCK

55 MADISON AVE, MORRISTOWN, NJ, 07960

S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	291,367		CAPTL	1,100	PREM INCOME	165,218
	LIAB	164,596		SURPL	125,671	OTH INCOME	29,606
CMNT:						BLP EXPENSE	135,926
						OTH EXPENSE	33,986
						DVDND TO PH	1,654
						FED/OTH TAX	4,154
						NET INCOME	20,104

	PREM WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS							
LIFE	439,479	---	---	131	122,908	---	---
ANNUITY	---	---	---	---	---	---	---
ACC-HLTH	355,862	359,648	1,522	---	195,870	204,629	---

CENTRAL STATES HEALTH AND LIFE CO OF OMAHA
P O BOX 34350, OMAHA, NE, 68134

CO CODE: 28671102

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET 24,749
LIAB 24,537FINANCIAL
CONDITION
CAPTL
SURPL...
10,212

STATEMENT OF INCOME

PREM INCOME 27,448
OTH INCOME 5,113
R&P EXPENSE 14,606
OTH EXPENSE 15,628
DIVID TO PH 312
FED/OTH TAX 538
NET INCOME 1,477

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	538		45	509		
ANNUITY	...		...	...		
ACC=HLTH	2,058	1,937	...	228	151	...

CENTRAL UNITED LIFE INS CO

P O BOX 3247, SIOUX CITY, IA, 51102

CO CODE: 16801002

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET 29,391
LIAB 24,456FINANCIAL
CONDITION
CAPTL
SURPL1,510
3,425

STATEMENT OF INCOME

PREM INCOME 3,508
OTH INCOME 2,357
R&P EXPENSE 2,894
OTH EXPENSE 1,620
DIVID TO PH 705
FED/OTH TAX 225
NET INCOME 421

CMNT: LICENSED OCTOBER 2, 1980

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	288		155	...		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

CENTURION CASUALTY CO

207 NINTH ST, DES MOINES, IA, 50307

CO CODE: 16400104

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET 7,944
LIAB 4,289FINANCIAL
CONDITION
CAPTL
SURPL1,000
2,655

STATEMENT OF INCOME

PREM EARNED 2,076
INVT INCOME 404
OTH INCOME ...
WTE DEDUCT 1,573
DIVID TO PH ...
FED/OTH TAX 321
NET INCOME 586

CMNT: LICENSED JANUARY 22, 1980

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	44,863	5,594	...	...	546	546
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MST GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	44,863	5,594	...	...	546	546

CENTURION LIFE INS CO
207 9TH ST, DES MOINES, IA, 50307
S C AUTHORITY HELD
LIFE ACC=HLTH
CMNT:

CO CODE: 26771004 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 68,186	CAPTL 1,100	PREM INCOME 102,336
LIAB 34,439	SURPL 32,647	OTH INCOME 9,430
		BLP EXPENSE 77,493
		OTH EXPENSE 22,547
		DVDND TO PH 4,930
		FED/OTH TAX 1,622
		NET INCOME 5,174

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	213,320		...	6,805		
ANNUITY	...		...	...		
ACC=HLTH	147,419	113,149	...	27,613	20,418	20,309

CENTURY INDEMNITY CO
55 ELM ST, HARTFORD, CT, 06115
S C AUTHORITY HELD
ACC=HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CO CODE: 07681103 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 8,640	CAPTL 2,000	PREM EARNED ...
LIAB 137	SURPL 6,503	INVT INCOME 558
		OTH INCOME ...
		UNTE DEDUCT ...
		DVDND TO PH ...
		FED/OTH TAX 134
		NET INCOME 422

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	4,427	2,339	...	754	2,149	1,395
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	159,001	160,241	11,615	16,046	108,019	130,128
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	37-	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SF BUS	163,428	162,580	11,615	16,800	110,131	131,523

CHARTER INDEMNITY CO
P O BOX 1115, LOUISVILLE, KY, 40201
S C AUTHORITY HELD

CO CODE: 33690501 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 1,003	CAPTL 200	PREM INCOME 144
LIAB 50	SURPL 753	OTH INCOME 51
		BLP EXPENSE 40
		OTH EXPENSE 81
		DVDND TO PH ...
		FED/OTH TAX 6
		NET INCOME 29

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...

CHARTER NATIONAL LIFE INS CO
 8301 MARYLAND AVE, ST LOUIS, MO, 63105
 S C AUTHORITY HELD
 LIFE ACC-HLTH

FINANCIAL
 ASSET 121,443
 LIAB 106,621

CO CODE: 26620501
 CONDITION
 CAPTL 3,520
 SURPL 11,302

TYPE CO: STOCK

STATEMENT OF INCOME
 PREM INCOME 36,771
 OTH INCOME 8,511
 WLP EXPENSE 25,752
 OTH EXPENSE 17,317
 DIVDND TO PH ...
 FED/OTH TAX 571
 NET INCOME 1,642

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	140,446		...	58,53		
ANNUITY	...		...	...	8,370	...
ACC-HLTH	252	17,971	...	17,626		

CHARTER OAK FIRE INS CO
 ONE TOWER SQ, HARTFORD, CT, 06115
 S C AUTHORITY HELD
 PROPERTY CASUALTY SURETY
 MARINE
 CHNT:

FINANCIAL
 ASSET 245,915
 LIAB 210,019

CO CODE: 07491003
 CONDITION
 CAPTL 3,000
 SURPL 52,894

TYPE CO: STOCK

STATEMENT OF INCOME
 PREM EARNED 126,809
 INVT INCOME 9,500
 OTH INCOME 12
 WLP DEDUCT 133,423
 DIVDND TO PH 1,553
 FED/OTH TAX 1,412
 NET INCOME 2,557

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	112,675	39,085	...	...	4,319	4,319
ALL HOMEOWNERS	138,183	124,099	...	42,350	40,015	10,653
COMMERCIAL (MP)	442,497	651,910	...	423,543	445,365	341,586
MARINE	10,194	3,279	...	83	394	311
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	264,201	264,633	...	1,597	7,384	5,787
LIAB NOT AUTO	54,115	22,328	...	273	19,118	10,845
AUTO LIAB	12,200	7,171	...	4,076	14,292	3,581
AUTO PHY DMG	2,996	1,339	...	3,812	3,882	997
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,129	400	...	...	200	200
OTH CASUALTY	4,284	1,576	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	513,984	586,554	...	474,736	535,035	386,345

CHARTER SECURITY LIFE INS CO
 P O BOX 41310, JACKSONVILLE, FL, 32203
 S C AUTHORITY HELD
 LIFE ACC-HLTH

FINANCIAL
 ASSET 246,853
 LIAB 218,830

CO CODE: 316A1001
 CONDITION
 CAPTL 1,500
 SURPL 26,515

TYPE CO: STOCK

STATEMENT OF INCOME
 PREM INCOME 29,786
 OTH INCOME 124,120
 WLP EXPENSE 138,180
 OTH EXPENSE 13,421
 DIVDND TO PH 46
 FED/OTH TAX ...
 NET INCOME 2,259

CHNT: NAME CHANGED FROM CRUM AND FORSTER LIFE INS CO ON
 MARCH 11, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	42,664		448	2,872		
ANNUITY	597,350		...	1,000		
ACC-HLTH	...	...	...	...	...	...

CHARTER SECURITY LIFE INS CO (LOUISIANA)
P O BOX 41310, JACKSONVILLE, FL 32203

CO CODE: 19670804 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	108,828	CAPTL	1,500	PREM INCOME
		LIAB	81,165	SURPL	26,163	OTH INCOME
						8&P EXPENSE
						OTH EXPENSE
						DIVID TO PH
						FED/OTH TAX
						NET INCOME

CHNT: NAME CHANGED FROM CHARTER SECURITY LIFE INS CO ON
MARCH 11, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	258,562	-----	8,976	22,811	-----	-----
ANNUITY	685,736	-----	---	16,014	-----	-----
ACC=HLTH	1,137	1,167	---	150	148	---

CHASE NATIONAL LIFE INS CO
P O BOX 1717, SPRINGFIELD, MO 65805

CO CODE: 26770703 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION	STATEMENT OF INCOME	
LIFE		ASSET	27,295	CAPTL	884	PREM INCOME
		LIAB	23,781	SURPL	2,630	OTH INCOME
						8&P EXPENSE
						OTH EXPENSE
						DIVID TO PH
						FED/OTH TAX
						NET INCOME

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	2,680	-----	554	257	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

CHEROKEE INS CO
P O BOX 50178, NASHVILLE, TN 37205

CO CODE: 43570801 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE		ASSET	23,388	CAPTL	2,000	PREM EARNED
		LIAB	17,360	SURPL	4,628	INVT INCOME
						OTH INCOME
						WATE DEDUCT
						DIVID TO PH
						FED/OTH TAX
						NET INCOME

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	65,370	67,877	---	9,804	1,139	---
ALL HOMEOWNERS	421,634	458,906	---	37,039	21,217	5,775
COMMERCIAL (MP)	367,110	370,755	---	46,484	85,298	31,457
MARINE	86,501	96,691	---	34,743	41,252	14,772
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	68,034	69,599	---	50,045	37,429	500
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	2,896	3,643	---	133	133	---
WGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	1,011,545	1,067,431	---	176,249	166,468	52,504

CHEROKEE NATIONAL LIFE INS CO
P O BOX 8097, MACON, GA, 31208
S C AUTHORITY HELD

CO CODE: 11580701 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	R52	STATEMENT OF INCOME	
		LIAB	18,658	CAPTL	4,780	PREM INCOME	12,085
			13,037	SURPL		OTH INCOME	1,168
CNNT:						R&P EXPENSE	4,527
						OTH EXPENSE	7,983
						DVND TO PH	1
						FED/OTH TAX	175
						NET INCOME	1,367

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,046,963		90	433,148		
ANNUITY	3,608		...	2,573		
ACC=HLTH	302,225	364,959	...	153,293	133,164	110,191

CHESAPEAKE LIFE INS CO
P O BOX 297, BALTIMORE, MD, 21203
S C AUTHORITY HELD

CO CODE: 21600501 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	1,443	STATEMENT OF INCOME	
		LIAB	60,072	CAPTL	2,199	PREM INCOME	12,184
			56,430	SURPL		OTH INCOME	4,313
CNNT:						R&P EXPENSE	7,388
						OTH EXPENSE	8,488
						DVND TO PH	610
						FED/OTH TAX	490
						NET INCOME	501

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	46,157		1,532	21,217		
ANNUITY	1,666		R7	...		
ACC=HLTH	...	...	...	...	...	...

CHICAGO INS CO
55 EAST MONROE ST, CHICAGO, IL, 60603
S C AUTHORITY HELD

CO CODE: 14690902 TYPE CO: STOCK

PROPERTY CASUALTY MARINE	ASSET	FINANCIAL	CONDITION	1,500	STATEMENT OF INCOME	
	LIAB	33,907	CAPTL	11,682	PREM EARNED	8,123
		20,725	SURPL		INVT INCOME	1,321
CNNT:					OTH INCOME	11
					OWTE DEDUCT	8,592
					DVND TO PH	...
					FED/OTH TAX	131
					NET INCOME	710

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	6,559	5,261	...	265	612	2,081
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	236,648	238,756	...	16,578	68,540	244,904
AUTO LIAB	2,936	1,515	...	6,349	5,115	13,780
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	246,143	245,532	...	23,192	74,267	260,765

CHICAGO TITLE INS CO

111 WEST WASHINGTON ST. CHICAGO, IL 60602

S C AUTHORITY HELD

CO CODE: 26660901

TYPE CO: STOCK

TITLE	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
	LIAB				
CMNT:		118,826	CAPTL 2,000	PREM EARNED	133,392
		83,082	SURPL 33,744	INVT INCOME	7,472
				OTH INCOME	44,727
				WTE DEDUCT	203,383
				DVDND TO PH	...
				FED/OTH TAX	9,200-
				NET INCOME	8,592-

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	904,824	840,803	...	231,866	354,332	140,023
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	904,824	840,803	...	231,866	354,332	140,023

CHRYSLER INS CO

900 TOWER DR, TROY, MI, 48064

S C AUTHORITY HELD

CO CODE: 23661001

TYPE CO: STOCK

PROPERTY CASUALTY SURETY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
	LIAB				
CMNT:		55,409	CAPTL 1,400	PREM EARNED	14,137
		15,193	SURPL 38,716	INVT INCOME	10,366
				OTH INCOME	11
				WTE DEDUCT	12,442
				DVDND TO PH	...
				FED/OTH TAX	4,024
				NET INCOME	8,028

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	100	100	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	289,416	350,240	...	305,270	268,597	45,850
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	289,516	350,340	...	305,270	268,597	45,850

CHRYSLER LIFE INS CO

900 TOWER DR, TROY, MI, 48068

S C AUTHORITY HELD

CO CODE: 23731105

TYPE CO: STOCK

LIFE	ACC-MLTH	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
		LIAB				
CMNT:			55,855	CAPTL 1,500	PREM INCOME	21,027
			43,267	SURPL 11,108	OTH INCOME	5,076
					B&P EXPENSE	9,023
					OTH EXPENSE	10,859
					DVDND TO PH	...
					FED/OTH TAX	2,640
					NET INCOME	3,581

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	208,024	...	...	67,910	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	52,360	109,229	...	61,117	36,796	66,962

CHURB/COLONIAL LIFE INS CO OF AMERICA
8 SYLVAN WAY, PAWSIPPANY, NJ, 07054

CO CODE: 00001009

TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	CAPTL	1,500	PREM INCOME
		LIAB	SURPL	3,279	OTH INCOME
					EXPENSE
					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

CMNT: LICENSED OCTOBER 29, 1980

S C BUSINESS	PHEN WRTV	PREM ERND	DVDND PAID	CLM/LIS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

CHURCH INS CO

800 SECOND AVE, NEW YORK, NY, 10017

CO CODE: 33300001

TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	21,181	CAPTL	2,000	PREM EARNED
	LIAB	4,967	SURPL	14,214	INVT INCOME
					OTH INCOME
					UNTE DEDUCT
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

CMNT:

S C BUSINESS	PHEN WRTV	PREM ERND	DVDND PAID	CLM/LIS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	5,455	6,030	...	...	...	...
ALL HOMEOWNERS	6,916	6,356	...	...	...	...
COMMERCIAL (MP)	205,825	209,332	...	130,703	124,827	39,751
MARINE	79	44	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	1,944	1,052	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	165	165	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	220,344	222,979	...	131,523	125,147	39,751

C14 INS CORP

747 FIFTH AVE, NEW YORK, NY, 10153

CO CODE: 33671001

TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	27,436	CAPTL	2,500	PREM EARNED
MARINE	LIAB	8,031	SURPL	16,905	INVT INCOME
					OTH INCOME
					UNTE DEDUCT
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

CMNT: ADDED CASUALTY, SURETY AND MARINE AUTHORITY ON
OCTOBER 23, 1980.

S C BUSINESS	PHEN WRTV	PREM ERND	DVDND PAID	CLM/LIS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	722,838	1,159,817	...	411,349	436,748	65,041
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	722,838	1,159,817	...	411,349	436,748	65,041

CIMARRON INS CO INC

MAIN ST, CIMARRON, KS: 67835

S C AUTHORITY HELD

PROPERTY CASUALTY

ASSET
LIABFINANCIAL
25,502
17,241CONDITION
CAPTL
SURPL1,250
7,011

C3 CODE: 17840401 TYPE C01 STOCK

STATEMENT OF INCOME

PREM EARNED	31,124
INVT INCOME	996
OTH INCOME	58
JWTE DEDUCT	32,252
DVND TO PH	191
FED/OTH TAX	433
NET INCOME	52

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	361,497	361,497	...	265,778	265,778	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	361,497	361,497	...	265,778	265,778	...

CINCINNATI INS CO

P O BOX 14567, CINCINNATI, OH: 45214

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY

ASSET
LIABFINANCIAL
339,944
255,761CONDITION
CAPTL
SURPL2,510
81,673

C3 CODE: 36731107 TYPE C01 STOCK

STATEMENT OF INCOME

PREM EARNED	214,484
INVT INCOME	19,862
OTH INCOME	...
JWTE DEDUCT	201,877
DVND TO PH	346
FED/OTH TAX	6,166
NET INCOME	25,957

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	76,192	71,700	...	5,283	5,533	250
ALL HOMEOWNERS	161,555	176,711	...	247,801	172,111	162,853
COMMERCIAL (MP)	1,490,716	1,368,773	...	476,482	577,673	448,976
MARINE	38,788	29,229	...	23,378	7,976	1,006
ACCIDENT-MLTH	96	96	...	435	435	...
WORKMENS COMP	599,389	527,584	9,257	259,982	505,421	602,754
LIAB NOT AUTO	445,838	418,736	...	14,398	83,689	250,750
AUTO LIAB	663,919	618,815	...	239,996	401,595	458,606
AUTO PHY DMG	390,467	362,913	...	269,312	259,469	29,164
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	46,992	28,463	...	500	1,136	6,100
OTH CASUALTY	13,505	7,355	...	8,187	8,187	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,927,457	3,610,375	9,257	1,544,754	2,020,953	1,960,669

CITADEL LIFE INS CO

P O BOX 31488, CHARLOTTE, NC: 28231

S C AUTHORITY HELD

LIFE ACC-MLTH

ASSET
LIABFINANCIAL
48,783
38,216CONDITION
CAPTL
SURPL1,100
9,467

C3 CODE: 34641202 TYPE C01 STOCK

STATEMENT OF INCOME

PREM INCOME	21,258
OTH INCOME	4,116
B&P EXPENSE	11,328
OTH EXPENSE	10,139
DVND TO PH	1
FED/OTH TAX	2,875
NET INCOME	1,031

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	155,312	---	...	20,000	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	192	48	...	...	102,023	102,023

CITADEL LIFE INS CO OF SOUTH CAROLINA
P O BOX 31488, CHARLOTTE, NC 28231

CO CODE: 41540102 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	39+256	CAPTL	1+200	PREM INCOME	5,382
		LIAB	35+941	SURPL	2+115	OTH INCOME	2,516
						B&P EXPENSE	1,765
						OTH EXPENSE	4,570
						DIVID TO PH	...
						FED/OTH TAX	260
						NET INCOME	1,303

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	5,884,057	---	---	3,048,395	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	1,841,984	1,914,784	---	608,378	478,513	---

CITY INS CO
59 MAIDEN LANE, NEW YORK, NY 10038

CO CODE: 31711101 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC=HLTH	PROPERTY CASUALTY	ASSET	39+904	CAPTL	2+500	PREM EARNED	16,201
SURETY	MARINE	LIAB	25+620	SURPL	11+786	INVT INCOME	2,088
						OTH INCOME	...
						UNTE DEDUCT	17,482
						DIVID TO PH	227
						FED/OTH TAX	128
						NET INCOME	1,308

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	225	29	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MP)	---	---	---	---	---	---
MARINE	6R	---	---	---	---	---
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	97,034	78,952	---	61,214	138,843	134,826
LIAB NOT AUTO	76,491	26,611	---	8,346	60,346	85,000
AUTO LIAB	1,428	1,410	---	419-	7,419-	---
AUTO PHY DMG	273	263	---	196-	196-	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	175,519	107,265	---	68,945	191,574	219,826

CITY TITLE INS CO
32 BROADWAY, NEW YORK, NY 10004

CO CODE: 33600601 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
TITLE		ASSET	3+333	CAPTL	500	PREM EARNED	920
		LIAB	2+174	SURPL	455	INVT INCOME	259
						OTH INCOME <td>1,127</td>	1,127
						UNTE DEDUCT <td>2,298</td>	2,298
						DIVID TO PH <td>---</td>	---
						FED/OTH TAX <td>---</td>	---
						NET INCOME <td>8</td>	8

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	---	---	---	---	---	---

COASTAL CASUALTY CO

425 HAMM BLD 6TH FLOOR, ST PAUL, MN, 55102

CO CODE: 05591101

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY MARINE

ASSET

7,865

CAPTL

2,500

PREM EARNED

2,860

LIAB

3,568

SURPL

1,797

INVT INCOME

570

CMNT: ADDEN CASUALTY AND MARINE AUTHORITY ON DEC 22, 1980.

OTH INCOME

1

UNTE DEDUCT

2,306

DVND TO PH

...

FED/OTH TAX

416

NET INCOME

509

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

COASTAL STATES LIFE INS CO

P O BOX 56189, ATLANTA, GA, 30343

CO CODE: 11470101

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

131,922

CAPTL

2,326

PREM INCOME

35,659

LIAB

116,739

SURPL

12,857

OTH INCOME

8,396

CMNT:

B&P EXPENSE

25,900

OTH EXPENSE

16,555

DVND TO PH

370

FED/OTH TAX

29

NET INCOME

1,200

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,965,394	...	20,731	740,408	...	...
ANNUITY	9,775	...	...	14,184	...	...
ACC-HLTH	2,144,020	2,159,562	...	1,386,213	1,325,498	...

COLLEGE LIFE INS CO OF AMERICA

P O BOX 48181, INDIANAPOLIS, IN, 46268

CO CODE: 15511201

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

227,498

CAPTL

1,951

PREM INCOME

25,237

LIAB

204,441

SURPL

21,506

OTH INCOME

16,925

CMNT:

B&P EXPENSE

20,672

OTH EXPENSE

14,913

DVND TO PH

3,749

FED/OTH TAX

550

NET INCOME

2,278

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	140,533	...	25,713	62,085	...	...
ANNUITY	10	...	...	...	...	...
ACC-HLTH	615	617	...	...	...	...

COLONIAL INS CO US BRANCH

99 JOHN ST, NEW YORK, NY, 10038

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

21,699

14,486

CONDITION

CAPTL

SURPL

1,250

5,963

C3 CODE: 33771001 TYPE C01 STOCK

STATEMENT OF INCOME

PREM EARNED 5,751

INVT INCOME 1,334

OTH INCOME 3

WATE DEDUCT 6,000

DNDND TO PH ...

FED/OTH TAX 258

NET INCOME 830

	PREM WRTN	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
S C BUSINESS	...	...	...	...	...	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	4,217	4,934	...	3,350	5,535-	1,002
MARINE	62,844	78,920	...	4,062	649,225	657,994
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	67,063	83,854	...	7,412	643,690	658,996

COLONIAL ASSURANCE CO

P O BOX 444, WAYNE, PA, 19087

S C AUTHORITY HELD

PROPERTY CASUALTY

CMNT: ADDED PROPERTY AUTHORITY APRIL 1, 1980

FINANCIAL

ASSET 5,028

LIA 2,358

CONDITION

CAPTL

SURPL

1,001

1,649

C3 CODE: 34408001 TYPE C01 STOCK

STATEMENT OF INCOME

PREM EARNED 657

INVT INCOME 266

OTH INCOME ...

WATE DEDUCT 555

DNDND TO PH ...

FED/OTH TAX ...

NET INCOME 368

	PREM WRTN	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
S C BUSINESS	...	...	...	...	...	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	1,500	938	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,500	938	...	...	...	...

COLONIAL LIFE AND ACCIDENT INS CO

P O BOX 1345, COLUMBIA, SC, 29202

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

ASSET 148,993

LIA 102,011

CONDITION

CAPTL

SURPL

5,198

41,784

C3 CODE: 41390402 TYPE C01 STOCK

STATEMENT OF INCOME

PREM INCOME 88,107

OTH INCOME 9,216

B&P EXPENSE 45,765

OTH EXPENSE 43,602

DNDND TO PH ...

FED/OTH TAX 149

NET INCOME 7,807

	PREM WRTN	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
S C BUSINESS	...	...	...	...	...	...
LIFE	1,162,441	...	...	332,360	...	...
ANNUITY	335,501	...	...	20,996	...	...
ACC-HLTH	2,289,358	2,288,372	...	802,883	1,121,619	...

COLONIAL LIFE INS CO OF AMERICA
P O BOX 216, PARSIPPANY, NJ, 07054

CO CODE: 31780702 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	334,064	CAPTL	1,320	PREM INCOME	83,964
		LIAB	306,219	SURPL	26,525	OTH INCOME	25,270
						B&P EXPENSE	75,739
						OTH EXPENSE	31,211
						DVDND TO PH	53
						FED/OTH TAX	468
						NET INCOME	1,763

S C BUSINESS	PREM WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	16,839		492		13,304		
ANNUITY	5,520		...		...		
ACC=HLTH	309	295	...		3,396	3,634	...

COLONIAL PENN FRANKLIN INS CO
P O BOX 1228, PHILADELPHIA, PA, 19105

CO CODE: 39131101 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC=HLTH	PROPERTY CASUALTY	ASSET	71,413	CAPTL	2,500	PREM EARNED	55,570
SURETY	MARINE	LIAB	36,264	SURPL	32,649	INVT INCOME	7,131
						OTH INCOME	...
						WATE DEDUCT	55,440
						DVDND TO PH	...
						FED/OTH TAX	2,797
						NET INCOME	4,464

S C BUSINESS	PREM WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	2,432,431	2,432,431	...	...	1,454,670	1,404,418	1,053,659
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	2,432,431	2,432,431	...	...	1,454,670	1,404,418	1,053,659

COLONIAL PENN INS CO
5 PENN CENTER PLZ, PHILADELPHIA, PA, 19103

CO CODE: 22570401 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC=HLTH	PROPERTY CASUALTY	ASSET	428,558	CAPTL	2,000	PREM EARNED	263,670
MARINE		LIAB	326,128	SURPL	100,430	INVT INCOME	31,402
						OTH INCOME	851
						WATE DEDUCT	258,923
						DVDND TO PH	...
						FED/OTH TAX	14,008
						NET INCOME	21,290

S C BUSINESS	PREM WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	455,132	396,876	...	...	121,183	177,627	98,350
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	2,951	2,955	...	...	240	240	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	568	...	...	...	...	...	...
AUTO LIAB	853,071	883,046	...	...	725,315	546,145	491,450
AUTO PHY DMG	360,107	344,603	...	...	261,939	276,409	51,150
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	1,672,719	1,628,171	...	...	1,109,677	1,000,421	640,950

COLONIAL PENN LIFE INS CO

P O BOX 1228, PHILADELPHIA, PA. 19105

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 470,181
LIAB 277,961

C3 CODE1 39671103

TYPE C01 STOCK

CONDITION

CAPTL

SURPL

1,500

150,720

STATEMENT OF INCOME

PREM INCOME	337,495
OTH INCOME	30,009
BLP EXPENSE	225,085
OTH EXPENSE	98,687
DVDND TO PH	745
FED/OTH TAX	3,700
NET INCOME	39,277

CMNT1

	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	755,990		...	285,081		
LIFE			...	3,068		
ANNUITY	...		...	105,038	110,715	5,577
ACC=HLTH	153,277	155,187				

COLUMBIA INS CO

3024 HARNEY ST, OMAHA, NE 68131

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

FINANCIAL
ASSET 21,790
LIAB 12,186

C3 CODE1 28761203

TYPE C01 STOCK

CONDITION

CAPTL

SURPL

2,000

7,524

STATEMENT OF INCOME

PREM EARNED	6,685
INVT INCOME	1,082
OTH INCOME	...
DATE DEDUCT	6,501
DVDND TO PH	...
FED/OTH TAX	144
NET INCOME	1,122

CMNT1

	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	...	...	...	...	...	...
FIRE/ALD LMS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AD)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
YTL SC BUS	...	...	...	...	...	...

COLUMBIA NATIONAL LIFE INS CO

RR E BROAD ST, COLUMBUS, OH, 43215

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 64,847
LIAB 55,551

C3 CODE1 36800907

TYPE C01 STOCK

CONDITION

CAPTL

SURPL

1,500

7,796

STATEMENT OF INCOME

PREM INCOME	7,465
OTH INCOME	8,136
BLP EXPENSE	8,731
OTH EXPENSE	4,586
DVDND TO PH	650
FED/OTH TAX	297
NET INCOME	1,337

CMNT1 LICENSED SEPTEMBER 26, 1980

	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	2,882		596	695		
LIFE			...	851		
ANNUITY	35		...	...		
ACC=HLTH	...	...	...	...		

COLUMBIA MUTUAL LIFE INS CO
 VESTAL PARKWAY EAST, BINGHAMTON, NY, 13902
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION
 108,429 CAPTL
 100,718 SURPL 7,711
 CMNT:

CD CODE: 33720201 TYPE CO: MUTUAL

STATEMENT OF INCOME
 PREM INCOME 25,250
 OTH INCOME 15,681
 B&P EXPENSE 20,415
 OTH EXPENSE 16,313
 DVDND TO PH 3,379
 FED/OTH TAX 440
 NET INCOME 384

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	94,231		16,645	19,875		
ANNUITY	...		...	...		
ACC=HLTH	4,451	4,307	63	3,733	3,770	684

COLUMBUS MUTUAL LIFE INS CO
 303 EAST BROAD ST, COLUMBUS, OH, 43215
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION
 507,037 CAPTL
 463,423 SURPL 42,514
 CMNT:

CD CODE: 36630401 TYPE CO: STOCK

STATEMENT OF INCOME
 PREM INCOME 83,309
 OTH INCOME 37,956
 B&P EXPENSE 76,018
 OTH EXPENSE 22,824
 DVDND TO PH 12,105
 FED/OTH TAX 4,450
 NET INCOME 5,068

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	416,405		37,306	123,148		
ANNUITY	41,068		156	9,901		
ACC=HLTH	706,732	730,963	...	535,530	587,987	...

COMBINED INS CO OF AMERICA
 5050 N BROADWAY, CHICAGO, IL, 60640
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION
 1,013,755 CAPTL
 722,499 SURPL 262,918
 CMNT:

CD CODE: 14491101 TYPE CO: STOCK

STATEMENT OF INCOME
 PREM INCOME 583,979
 OTH INCOME 89,102
 B&P EXPENSE 289,086
 OTH EXPENSE 306,636
 DVDND TO PH 2,441
 FED/OTH TAX 21,600
 NET INCOME 53,318

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	639,086		...	238,813		
ANNUITY	...		...	...		
ACC=HLTH	4,184,003	4,210,355	22,040	1,595,850	1,456,501	...

COMMERCE AND INDUSTRY INS CO
70 PINE ST. NEW YORK, NY. 10270
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY ASSET
SURETY MARINE LIAB
CMNT:

CO CODE: 33460802 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
241,258	CAPTL 2,050	PREM EARNED 85,294
193,632	SURPL 45,576	INVT INCOME 8,626
		OTH INCOME 42
		WATE DEDUCT 84,585
		DVND TO PH 50
		FED/OTH TAX 700
		NET INCOME 8,543

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS					11,434	2,615
FIRE/ALD LNS	18,326	16,851	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	236,502	245,069	...	225,961	289,191	148,557
MARINE	8,993	5,603	...	...	87	561
ACCIDENT-HLTH	...	...	...	...	...	39,455
WORKMENS COMP	122,467	132,596	...	28,132	55,375	57,716
LIAB NOT AUTO	180,574	93,989	...	1,462	38,031	193,896
AUTO LIAB	49,658	52,591	...	5,073	177,597	343
AUTO PHY DMG	4,606	5,412	...	1,919	2,419	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	539,086	552,111	...	262,547	546,408	443,143

COMMERCIAL CREDIT MORTGAGE INS CO
201 N CHARLES ST. BALTIMORE, MD. 21201
S C AUTHORITY HELD

CO CODE: 31760501 TYPE CO: STOCK

CASUALTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
	LIAB	12,563	CAPTL 5,000	PREM EARNED 1,296
		3,314	SURPL 4,249	INVT INCOME 805
				OTH INCOME ...
				WATE DEDUCT 2,314
				DVND TO PH ...
				FED/OTH TAX 346
				NET INCOME 133

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	62,658	40,964	...	2,894	13,459	19,983
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	62,658	40,964	...	2,894	13,459	19,983

COMMERCIAL INS CO OF NEWARK N J
80 MAIDEN LANE, NEW YORK, NY. 10038
S C AUTHORITY HELD

CO CODE: 31261201 TYPE CO: STOCK

ACC-HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
	LIAB	221,004	CAPTL 3,000	PREM EARNED 106,590
SURETY MARINE		162,727	SURPL 55,277	INVT INCOME 36,403
				OTH INCOME 429
				WATE DEDUCT 114,494
				DVND TO PH 407
				FED/OTH TAX 117
				NET INCOME 27,546

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS					75	89
FIRE/ALD LNS	1,651	1,576	...	...	275	114
ALL HOMEOWNERS	1,191	934	...	104	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	278	278	...	...	4	12
ACCIDENT-HLTH	529,098	525,873	...	253,278	297,337	449,386
WORKMENS COMP	5,274	5,658	...	305	4,745	16,159
LIAB NOT AUTO	...	...	...	...	...	3,500
AUTO LIAB	638	631	...	...	40	167
AUTO PHY DMG	561	561	...	...	30	57
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	2,109	153	...	...	22	22
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	540,800	535,864	...	253,777	302,528	469,506

COMMERCIAL LOAN INS CORP
P O BOX 756, MILWAUKEE, WI, 53201
S C AUTHORITY HELD
CASUALTY
CMNT:

C3 CODE: 50680801 TYPE C0: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 36,780	CAPTL 2,000	PREM EARNED 4,187
LIAB 21,727	SURPL 13,033	INVT INCOME 2,353
		OTH INCOME 12
		UNTE DEDUCT 3,387
		DVDND TO PH ...
		FED/OTH TAX 847
		NET INCOME 2,318

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	52,305	124,737	...	44,695	122,191	122,821
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	52,305	124,737	...	44,695	122,191	122,821

COMMERCIAL MORTGAGE INS INC
P O BOX 7066, MADISON, WI, 53707
S C AUTHORITY HELD
CASUALTY
CMNT:

C3 CODE: 50700701 TYPE C0: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 7,596	CAPTL 1,034	PREM EARNED 452
LIAB 2,702	SURPL 3,860	INVT INCOME 439
		OTH INCOME ...
		UNTE DEDUCT 449
		DVDND TO PH ...
		FED/OTH TAX 165-
		NET INCOME 617

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	7,074	10,973	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	7,074	10,973	...	...	...	...

COMMERCIAL STANDARD INS CO
P O BOX 12216, FORT WORTH, TX, 76116
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

C3 CODE: 44390701 TYPE C0: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 16,360	CAPTL 1,000	PREM EARNED 12,868
LIAB 12,854	SURPL 2,506	INVT INCOME 112
		OTH INCOME 86-
		UNTE DEDUCT 15,304
		DVDND TO PH ...
		FED/OTH TAX 16-
		NET INCOME 2,394-

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	465	320	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	10,608	11,313	...	15,659	20,909	6,000
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	4,188	4,732	...	...	...	...
AUTO LIAB	90,222	102,132	...	42,965	60,101	36,096
AUTO PHY DMG	75,039	81,958	...	37,468	32,363	1,700
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,360	1,223	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	181,882	201,678	...	96,092	113,373	43,796

COMMERCIAL STATE LIFE INS CO
100 N JEFFERSON AVE, ST LOUIS, MO, 63103
S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
LIFE	26,990		750	PREM INCOME 4,983
ACC=HLTH	23,772		2,468	OTH INCOME 2,085
CNNT:				B&P EXPENSE 3,781
				OTH EXPENSE 3,012
				DVDND TO PH 90
				FED/OTH TAX 29-
				NET INCOME 214

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	9,755		14	1,495		
ANNUITY	...		...	...		
ACC=HLTH	154	170	...	643	688	...

COMMERCIAL TRAVELERS MUTUAL INS CO
70 GENESEE ST, UTICA, NY, 13502
S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
LIFE	21,252		...	PREM INCOME 8,116
ACC=HLTH	13,668		7,584	OTH INCOME 1,211
CNNT:				B&P EXPENSE 5,134
				OTH EXPENSE 4,055
				DVDND TO PH ...
				FED/OTH TAX 1
				NET INCOME 137

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...		...	...		
ANNUITY	...		...	...		
ACC=HLTH	44,810	41,280	...	34,048	46,226	...

COMMERCIAL UNION INS CO
ONE REACON ST, BOSTON, MA, 02108
S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
ACC=HLTH PROPERTY CASUALTY	1,348,046		6,000	PREM EARNED 685,333
SURETY MARINE	1,051,902		290,144	INVT INCOME 54,327
CNNT:				OTH INCOME 1,270
				UNTE DEDUCT 731,241
				DVDND TO PH 4,642
				FED/OTH TAX 5,328-
				NET INCOME 10,375

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	373,271	367,638	...	183,812	59,149	137,641
ALL HOMEOWNERS	64,035	60,432	...	61,383	24,942-	5,435
COMMERCIAL (IMP)	86,619	71,540	...	34,734	57,669	57,430
MARINE	183,967	143,851	...	254,919	264,753	12,673
ACCIDENT=HLTH	101,337	95,160	...	69,927	71,566	13,404
WORKMENS COMP	1,137,173	819,874	...	288,081	317,027	555,087
LIAB NOT AUTO	231,204	190,413	...	9,984	111,592	291,471
AUTO LIAB	812,420	700,428	...	494,896	530,780	427,043
AUTO PHY DMG	359,855	286,611	...	236,023	247,855	31,876
AIRCRAFT (AP)	...	...	...	366	77-	17
FIDELITY/SURTY	18,280	17,131	...	...	585	3,250
OTH CASUALTY	131,790	93,266	...	3,943	9,119	8,727
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,500,820	2,846,344	...	1,638,068	1,645,074	1,542,954

COMMERCIAL UNION LIFE INS CO OF AMERICA
1 BEACON ST, BOSTON, MA, 02108

CO CODE: 08600401 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	95,264	CAPTL	1,128	PREM INCOME	21,328
		LIAB	82,385	SURPL	11,751	OTH INCOME	8,077
CHNT:						B&P EXPENSE	20,488
						OTH EXPENSE	8,452
						DVDND TO PH	...
						FED/OTH TAX	14
						NET INCOME	451

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	47,314		...	6,409		
ANNUITY	...		...	7,800		
ACC-HLTH	400	423	...	...	1,000	1,000

COMMONWEALTH LIFE TITLE INS CO
1510 WALNUT ST, PHILADELPHIA, PA, 19102

CO CODE: 39610901 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
TITLE		ASSET	71,563	CAPTL	1,374	PREM EARNED	72,695
		LIAB	48,818	SURPL	21,371	INVT INCOME	7,423
CHNT:						OTH INCOME	8,238
						JWTE DEDUCT	80,353
						DVDND TO PH	...
						FED/OTH TAX	1,906
						NET INCOME	6,097

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	322,164	311,020	...	250	7,496	16,000
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	322,164	311,020	...	250	7,496	16,000

COMMONWEALTH LIFE AND ACCIDENT INS CO

CO CODE: 26770701 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	88,374	CAPTL	1,000	PREM INCOME	22,945
		LIAB	40,734	SURPL	26,640	OTH INCOME	7,497
CHNT:						B&P EXPENSE	10,282
						OTH EXPENSE	15,323
						DVDND TO PH	...
						FED/OTH TAX	1,583
						NET INCOME	3,254

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

COMMONWEALTH MORTGAGE ASSURANCE COY

CO CODE: 39790101

TYPE CO: STOCK

1420 WALNUT ST SUITE 200, PHILADELPHIA, PA, 19102

S C AUTHORITY HELD

CASUALTY

ASSET

FINANCIAL

CONDITION

CAPTL

SUNPL

2000

7.087

STATEMENT OF INCOME

PREM EARNED 1,436

INVT INCOME 1,077

OTH INCOME ...

WTE DEDUCT 2,452

DIVND TO PH ...

FED/OTH TAX 40

NET INCOME 101

CMNT:

	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	...	...	...	...	...	...
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MIP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

COMMONWEALTH NATIONAL LIFE INS CO

CO CODE: 25791208

TYPE CO: STOCK

P O BOX 1057, CLEVELAND, OH, 38732

S C AUTHORITY HELD

LIFE

ACC-HLTH

ASSET

FINANCIAL

CONDITION

CAPTL

SUNPL

877

755

STATEMENT OF INCOME

PREM INCOME 2,596

OTH INCOME 256

B&P EXPENSE 1,530

OTH EXPENSE 1,225

DIVND TO PH 8

FED/OTH TAX ...

NET INCOME 91

CMNT:

	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	...	...	...	...	...	...
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

COMPANION LIFE INS CO

CO CODE: 41706702

TYPE CO: STOCK

COLUMBIA, SC, 29219

S C AUTHORITY HELD

LIFE

ACC-HLTH

ASSET

FINANCIAL

CONDITION

CAPTL

SUNPL

1,100

2,572

STATEMENT OF INCOME

PREM INCOME 4,212

OTH INCOME 302

B&P EXPENSE 3,110

OTH EXPENSE 1,021

DIVND TO PH ...

FED/OTH TAX 67

NET INCOME 396

CMNT:

	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	...	...	...	...	...	...
LIFE	2,879,967	...	...	1,872,374	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	1,047,071	1,044,977	...	655,657	780,570	...

COMPASS INS CO

P O BOX 47350, DALLAS, TX, 75247

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

CONDITION

CAPTL

SURPL

C7 CODE: 33730202 TYPE C0: STOCK

STATEMENT OF INCOME

PREM EARNED	53,768
INVT INCOME	2,624
OTH INCOME	260
WTE DEDUCT	61,216
DVDND TO PH	...
FED/OTH TAX	3,377
NET INCOME	1,707

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	4,809	4,809	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	58	58	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	126,053	121,297	...	91,708	7,066	42,461
LIAB NOT AUTO	34,486	26,447	...	7,168	14,275	13,606
AUTO LIAB	6,771	7,245	...	817	8,817	8,000
AUTO PHY DMG	6,402	6,399	...	3,881	5,380	1,500
AIRCRAFT (AP)	1,077	1,187	...	244,459	771,523	734,212
FIDELITY/SURTY	273	273	...	...	...	...
OTH CASUALTY	1,234	1,234	...	1,541	1,541	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	191,163	168,949	...	349,574	808,602	799,779

CONCORD GENERAL LIFE INS CO INC

4 HOUTON ST, CONCORD, NH, 03301

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

CONDITION

CAPTL

SURPL

C7 CODE: 30750801 TYPE C0: STOCK

STATEMENT OF INCOME

PREM INCOME	1,735
OTH INCOME	251
B&P EXPENSE	1,258
OTH EXPENSE	734
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	6

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	777	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	101	101	...	...	...	...

CONCORD GENERAL MUTUAL INS CO

HOUTON ST, CONCORD, NH, 03301

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

MARINE

CMNT:

FINANCIAL

CONDITION

CAPTL

SURPL

C7 CODE: 30661002 TYPE C0: MUTUAL

STATEMENT OF INCOME

PREM EARNED	18,456
INVT INCOME	1,473
OTH INCOME	3
WTE DEDUCT	18,368
DVDND TO PH	...
FED/OTH TAX	514
NET INCOME	1,050

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	49,557	45,566	...	27,631	27,678	318
ALL HOMEOWNERS	399,275	369,798	...	377,188	266,627	83,746
COMMERCIAL (MP)	25,124	26,767	...	8,894	4,367	1,220
MARINE	10,655	9,523	...	1,270	1,400	130
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	4,280	3,213	...	...	255	1,427
AUTO LIAB	724,434	700,499	...	260,297	284,602	312,076
AUTO PHY DMG	327,980	299,452	...	212,430	218,927	25,406
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,541,307	1,454,818	...	887,710	795,122	424,323

CONFEDERATION LIFE INS CO
321 FLOOR ST E, TORONTO, CA 00000
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET
CMNT:

CO CODE: 54590401 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
372,660	CAPTL	PREM INCOME 139,069
366,573	SURPL	OTH INCOME 25,203
		B&P EXPENSE 127,589
		OTH EXPENSE 38,606
		DVDND TO PM 2,571
		FED/OTH TAX 4,903
		NET INCOME 409

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	358,490	-----	9,566	40,701	-----	-----
ANNUITY	---	---	371	---	---	---
ACC-HLTH	501,047	504,147	---	368,523	482,261	---

CONNECTICUT GENERAL LIFE INS CO

CO CODE: 07430401 TYPE CO: STOCK

HARTFORD, CT 06152

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH ASSET

LIAB 13,085,333

FINANCIAL
CAPTL 29,492
SURPL 861,696

STATEMENT OF INCOME
PREM INCOME 1,504,176
OTH INCOME 1,920,444
B&P EXPENSE 2,508,753
OTH EXPENSE 570,062
DVDND TO PM 25,366
FED/OTH TAX 93,319
NET INCOME 171,120

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,896,881	-----	21,331	1,107,337	-----	-----
ANNUITY	88,941	-----	216	526,978	-----	-----
ACC-HLTH	7,008,319	7,910,751	---	4,280,971	4,957,853	---

CONNECTICUT INDEMNITY CO

CO CODE: 07440501 TYPE CO: STOCK

P O BOX 420, HARTFORD, CT 06101

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE ASSET

LIAB 38,564

FINANCIAL
CAPTL 2,500
SURPL 7,649

STATEMENT OF INCOME
PREM EARNED 16,940
INVT INCOME 2,479
OTH INCOME 16
JUTE DEDUCT 17,463
DVDND TO PM 80
FED/OTH TAX 919
NET INCOME 941

CMNT: ADDED MARINE AUTHORITY ON MAY 19, 1980.

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	68,762	67,419	---	40,459	11,919	31,851
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MP)	2,495	1,249	---	---	62	62
MARINE	265	174	---	---	102	102
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	2,809	2,807	---	---	335	336
LIAB NOT AUTO	3,056	5,504	---	---	---	---
AUTO LIAB	781	351	---	---	72	72
AUTO PHY DMG	243	122	---	---	8	8
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	5,300	4,644	---	66	94	41
NOT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	83,627	82,270	---	40,523	12,592	32,472

CONNECTICUT MUTUAL LIFE INS CO
140 GARDEN ST, HARTFORD, CT. 06115

CO CODE: 07500401 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	V-ANNTY ACC-HLTH	ASSET	CAPTL	PREM INCOME	579,368
		LIAB	SURPL	OTH INCOME	523,355
		5,097,664	287,258	B&P EXPENSE	671,741
CMNT:				OTH EXPENSE	181,175
				DVDND TO PH	178,101
				FED/OTH TAX	49,621
				NET INCOME	22,085

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,128,093		516,190	1,447,412		
ANNUITY	547,620		105,464	425,745		
ACC-HLTH	118,091	120,959	6,643	11,152	31,600	...

CONSOLIDATED AMERICAN INS CO
P O BOX 1, COLUMBIA, SC, 29202

CO CODE: 41530301 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE		ASSET	CAPTL	PREM EARNED	16,800
		LIAB	SURPL	INVT INCOME	1,043
		17,594	3,260	OTH INCOME	...
CMNT:				UNTE DEDUCT	16,381
				DVDND TO PH	432
				FED/OTH TAX	113
				NET INCOME	917

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	480,887	431,657	...	490,124	518,215	31,471
ALL HOMEOWNERS	252,555	244,674	...	99,951	95,910	33,946
COMMERCIAL (MP)	71,042	81,740	...	13,998	13,954	48,466
MARINE	40,944	41,993	...	34,411	14,642	2,036
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	341,629	411,565	171,813	234,846	220,815	352,814
LTAB NOT AUTO	2,604	2,480	...	...	54	...
AUTO LIAH	404	339	...	...	325	88
AUTO PHY DMG	412	249	...	...	18	26
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	35	35	...	...	...	2
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,190,514	1,214,732	171,813	877,370	853,225	468,949

CONSOLIDATED AMERICAN LIFE INS CO

CO CODE: 25721205 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	CAPTL	PREM INCOME	13,765
		LIAB	SURPL	OTH INCOME	3,142
		39,509	1,460	B&P EXPENSE	8,359
CMNT:		35,264	2,781	OTH EXPENSE	7,775
				DVDND TO PH	291
				FED/OTH TAX	234
				NET INCOME	756

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	5,606		648	2,719		
ANNUITY	...		...	...		
ACC-HLTH	...	...	...	...	...	...

CONSTELLATION REINSURANCE CO
130 JOHN ST., NEW YORK, NY. 10038
S C AUTHORITY HELD
ACC-MLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CD CODE: 337A1102
FINANCIAL
CAPTL 2,350
SURPL 31,322

TYPE COI STOCK

STATEMENT OF INCOME
PREM EARNED 83,345
INVT INCOME 8,560
OTH INCOME 58-
DTE DEDUCT 88,916
DVID TO PH
FED/OTH TAX 2,433-
NET INCOME 3,364

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HPI)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

CONSTITUTION LIFE INS CO

325 W TOUHY AVE, PARK RIDGE, IL. 60068

S C AUTHORITY HELD
LIFE ACC-MLTH

FINANCIAL
ASSET 92,142
LIAB 69,535

CD CODE: 14670902

TYPE COI STOCK

STATEMENT OF INCOME
PREM INCOME 14,361
OTH INCOME 17,406
B&P EXPENSE 20,482
OTH EXPENSE 9,042
DVIDND TO PH 438
FED/OTH TAX 575
NET INCOME 1,230

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	32,941	---	286	43,011	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	10,459	10,638	...	18,807	18,630	...

CONSUMER LIFE INS CO

30 PERIMETER PARK DR, ATLANTA, GA. 30341

S C AUTHORITY HELD
LIFE ACC-MLTH

FINANCIAL
ASSET 11,515
LIAB 3,322

CD CODE: 03710401

TYPE COI STOCK

STATEMENT OF INCOME
PREM INCOME 2,888
OTH INCOME 1,724
B&P EXPENSE 858
OTH EXPENSE 1,595
DVIDND TO PH
FED/OTH TAX 1,122
NET INCOME 837

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	81,167	---	...	13,125	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	66,680	73,499	...	24,746	32,353	...

CONSUMERS LIFE INS CO OF N.C.
P O BOX 26, CAMP HILL, PA: 17011

CO CODE: 34580402 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	CAPTL	850	PREM INCOME	1,991
		LIAB	SURPL	706	OTH INCOME	272
CMNT:					B&P EXPENSE	1,005
					OTH EXPENSE	1,239
					DVDND TO PH	3
					FED/OTH TAX	6-
					NET INCOME	22

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,541	-----	25	---	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

CONSUMERS NATIONAL LIFE INS CO
234 N CENTRAL AVE SUITE 646, PHOENIX, AZ, 85004

CO CODE: 03731111 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	CAPTL	1,100	PREM INCOME	2,096
		LIAB	SURPL	2,187	OTH INCOME	5,494
CMNT:					B&P EXPENSE	1,506
					OTH EXPENSE	5,669
					DVDND TO PH	---
					FED/OTH TAX	155
					NET INCOME	260

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	---	-----	---	---	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

CONSUMERS UNITED INS CO

CO CODE: 08770105 TYPE CO: STOCK

2100 M ST NW, WASHINGTON, DC, 20037

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	CAPTL	1,200	PREM INCOME	18,814
		LIAB	SURPL	3,673	OTH INCOME	1,929
CMNT:					B&P EXPENSE	16,377
					OTH EXPENSE	5,740
					DVDND TO PH	---
					FED/OTH TAX	157-
					NET INCOME	1,217-

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	32,987	-----	---	1,128	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	224,518	227,236	---	155,847	178,938	---

CONTINENTAL AMERICAN LIFE INS CO
P O BOX 750, WILMINGTON, DE, 19899
S C AUTHORITY HELD

CO CODE: 08631201 TYPE CO: STOCK

LIFE	ACC-MLTH	ASSET	FINANCIAL	CONDITION	CAPTL	STATEMENT OF INCOME
		LIAB	303,552	SURPL	3,871	PREM INCOME 47,350
			269,781		29,900	OTH INCOME 18,807
						B&P EXPENSE 33,959
						OTH EXPENSE 18,810
						DIVID TO PH 6,245
						FED/OTH TAX 2,462
						NET INCOME 4,491

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	194,079	-----	12,652	76,907	-----	-----
ANNUITY	2,098	-----	..	..	-----	-----
ACC-MLTH	30,371	30,258	97	9,093	14,856	..

CONTINENTAL ASSURANCE CO
C N A PLZ, CHICAGO, IL, 60685
S C AUTHORITY HELD

CO CODE: 14530701 TYPE CO: STOCK

LIFE	V-ANNTY	ACC-MLTH	ASSET	FINANCIAL	CONDITION	CAPTL	STATEMENT OF INCOME
			LIAB	3,259,254	SURPL	21,831	PREM INCOME 929,209
				3,038,470		198,953	OTH INCOME 302,393
							B&P EXPENSE 836,657
							OTH EXPENSE 316,270
							DIVID TO PH 41,044
							FED/OTH TAX 21,300
							NET INCOME 16,331

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	545,874	-----	18,691	862,029	-----	-----
ANNUITY	26,301	-----	125	96,582	-----	-----
ACC-MLTH	1,554,874	1,621,058	..	1,330,715	1,609,161	560,750

CONTINENTAL BANKERS LIFE INS CO OF THE SOUTH
P O BOX 1298, JACKSON, TN, 38301
S C AUTHORITY HELD

CO CODE: 43710204 TYPE CO: STOCK

LIFE	V-ANNTY	ACC-MLTH	ASSET	FINANCIAL	CONDITION	CAPTL	STATEMENT OF INCOME
			LIAB	6,483	SURPL	752	PREM INCOME 117-
				5,122		609	OTH INCOME 300
							B&P EXPENSE 283-
							OTH EXPENSE 390
							DIVID TO PH 9
							FED/OTH TAX 1-
							NET INCOME 48

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	962	-----	72	2,717	-----	-----
ANNUITY	..	-----	..	..	-----	-----
ACC-MLTH	1,284	1,353	..	2,135	1,574	..

CONTINENTAL CASUALTY CO

CNA PLA/4, CHICAGO, IL, 60685

CO CODE: 14480302

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

SURETY MARINE

LIAB

3,057,706

CAPTL

39,283

PREM EARNED

941,982

CMNT:

2,211,315

SURPL

807,108

INVT INCOME

123,168

OTH INCOME

254-

WATE DEDUCT

1,007,101

DVND TO PH

17,991

FED/OTH TAX

18,446-

NET INCOME

58,250

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	387,379	388,598	...	228,898	54,627	228,860
ALL HOMEOWNERS	432	506	...	75	120-	36
COMMERCIAL (MP)	218,640	208,945	...	18,916	47,104-	96,096
MARINE	3,037	4,901	...	18,653	17,266	1,674
ACCIDENT-HLTH	471,393	452,549	...	557,428	838,542	1,046,368
WORKMENS COMP	642,156	651,879	...	375,199	1,108,895	1,483,949
LIAB NOT AUTO	2,232,457	2,124,481	...	344,938	1,246,701	3,325,886
AUTO LIAB	108,577	150,182	...	139,186	50,589	195,631
AUTO PHY DMG	32,801	30,282	...	13,769	10,740	2,958
AIRCRAFT (AP)	35,781	35,781	...	21,413	33,687	52,151
FIDELITY/SURTY	53,142	19,660	...	...	392-	1,321
OTH CASUALTY	36,267	36,450	...	2,308-	5,169	11,009
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,221,862	4,104,214	...	1,712,167	3,318,600	6,445,939

CONTINENTAL INS CO

80 MAIDEN LN, NEW YORK, NY, 10038

CO CODE: 30771205

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

SURETY MARINE

LIAB

1,146,515

CAPTL

53,566

PREM EARNED

532,951

CMNT:

917,158

SURPL

175,791

INVT INCOME

69,119

OTH INCOME

3,549-

WATE DEDUCT

572,471

DVND TO PH

2,038

FED/OTH TAX

1,283-

NET INCOME

25,295

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,081,367	1,040,123	...	600,473	472,382	290,079
ALL HOMEOWNERS	2,437,441	1,453,517	...	494,135	979,453	547,233
COMMERCIAL (MP)	1,260,296	1,249,034	...	374,162	551,296	606,979
MARINE	986,150	911,157	...	461,079	496,199	258,523
ACCIDENT-HLTH	1,881,955	1,847,862	...	1,001,752	1,137,085	583,619
WORKMENS COMP	1,193,636	1,141,199	1,577	489,430	857,368	1,339,819
LIAB NOT AUTO	662,124	619,002	...	20,295	360,595	749,164
AUTO LIAB	4,080,908	2,476,249	...	1,238,478	1,954,658	1,559,789
AUTO PHY DMG	2,387,971	1,398,152	...	850,627	1,008,287	190,553
AIRCRAFT (AP)	27,890	25,352	...	...	3,946	4,965
FIDELITY/SURTY	117,419	84,797	...	397-	15,396	29,616
OTH CASUALTY	85,853	67,499	...	4,709	4,703	14,115
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	16,203,010	12,313,923	1,577	5,534,743	7,941,368	6,174,454

CONTINENTAL LIFE INS CO OF SC

P O BOX 4138, COLUMBIA, SC, 29260

CO CODE: 41580901

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

CMNT:

LIAB

1,668

CAPTL

100

PREM INCOME

210

OTH INCOME

116

B&P EXPENSE

166

OTH EXPENSE

133

DVND TO PH

8

FED/OTH TAX

...

NET INCOME

19

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	194,987	---	7,196	63,086	---	---
ANNUITY	1,250	---	...	...	---	---
ACC-HLTH	17,617	17,695	...	14,617	14,691	...

CONTINENTAL TITLE INS CO
P O BOX 350, CAMDEN, NJ, 08101
S C AUTHORITY HELD

CO CODE: 31730401 TYPE CO: STOCK

TITLE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
	LIAB	7.338	CAPTL	500	PREM EARNED 1,780
		1.535	SURPL	1,303	INVT INCOME 244
					OTH INCOME 675
					WTE DEDUCT 2,406
					DVND TO PH ...
					FED/OTH TAX 123
					NET INCOME 170

	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	...	...	...	...	...	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HPI)	...	...	...	...	...	...
MARINF	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MOT GUARANTY	...	...	...	...	...	...
TITLE	150	135	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	150	135	...	...	...	...

COSMOPOLITAN LIFE INS CO
149 WENTWORTH ST, CHARLESTON, SC, 29401
S C AUTHORITY HELD

CO CODE: 41390501 TYPE CO: STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		LIAB	114	CAPTL	10	PREM INCOME ...
			5	SURPL	...	OTH INCOME 8
						EXP EXPENSE ...
						OTH EXPENSE 2
						DVND TO PH ...
						FED/OTH TAX 3
						NET INCOME 3

	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	15	...	...	...	...	...
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

COTTON STATES LIFE AND HEALTH INS CO
P O BOX 2214, ATLANTA, GA, 30301
S C AUTHORITY HELD

CO CODE: 11790504 TYPE CO: STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		LIAB	40.419	CAPTL	1,403	PREM INCOME 9,877
			30.910	SURPL	8,106	OTH INCOME 3,121
						EXP EXPENSE 7,362
						OTH EXPENSE 4,070
						DVND TO PH ...
						FED/OTH TAX 92
						NET INCOME 1,474

	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	37,206	...	...	3,500	...	...
LIFE	...	...	...	...	...	...
ANNUITY	999	...	...	...	...	...
ACC-HLTH	5,435	5,437	...	1,716	3,340-	144

COTTON STATES MUTUAL INS CO
P O BOX 2214 ATLANTA GA 30301
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSESSOR
MARINE LIABILITY
CHNTI

C7 CODE: 11750505

TYPE C01 MUTUAL

FINANCIAL
80.052
49.308

CONDITION
CAPTL
SURPL

STATEMENT OF INCOME	
PREM EARNED	60,760
INVT INCOME	4,726
OTH INCOME	328
WATE DEDUCT	58,806
DVDND TO PH	...
FED/OTH TAX	956
NET INCOME	6,052

5. SC BUSINESS	PREM WRTY	PREM ERND	OVRDND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	92,599	91,548	...	10,687	10,724	300
ALL HOMEOWNERS	688,017	669,877	...	422,684	434,588	59,886
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	130,783	168,467	...	73,337	85,453	17,500
ACCIDENT-ELTH	...	...	...	...	...	...
WORKMENS COMP	23,088	22,959	...	...	867-	...
LIAB NOT AUTO	4,938	5,866	...	912	9,816	9,000
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	23,725	19,794	...	...	3,610	...
OTH CASUALTY	50	50	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	963,200	978,561	...	507,620	543,524	86,680

COUNTRYWIDE LIFE INS CO
P O BOX 3653, LOS ANGELES, CA, 90015
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET
LIAB
CMT1

CS CODE: 05750501

TYPE CO: STOCK

ASSET	16.162
LIAB	6.844

CONDITION
CAPTL
SURPL

STATEMENT OF INCOME	
PREM INCOME	42,709
OTH INCOME	203,601
SG&P EXPENSE	243,437
OTH EXPENSE	664
DIVID TO PM	19
FED/OTH TAX	900
NET INCOME	2,190

S C BUSINESS	PREM WRTY	PREM EXCD	QVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNDP
LIFE	30744	00000000000000000000	000	259	00000000000000000000	00000000000000000000
ANNUITY	000	00000000000000000000	000	000	00000000000000000000	00000000000000000000
ACC=4LTH	000	00000000000000000000	000	000	00000000000000000000	00000000000000000000

COVENANT LIFE INS CO
P O BOX 1169, HARTFORD, CT, 06101
S C AUTHORITY HELD
LIFE ACC-MLTH ASSET
LIAH
CUNT:

CJ CODE: 31671105

TYPE COI STOCK

FINANCIAL
26.684
20.766

CONDITION
CAPTL
SUNPL

STATEMENT OF INCOME	
PREM INCOME	12,926
OTH INCOME	11,914
HEP EXPENSE	9,152
OTH EXPENSE	15,072
OVVD TO P4	...
FED/OTH TAX	...
NET INCOME	616

S C BUSINESS	PREM WRTY	PREM EARN	UNWVD PAID	CL4/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	315.289		34.308	0 0 1		
ANNUITY	0 0 0		0 0 0	0 0 0		
ACC-HLTH	0 0 0		0 0 0	0 0 0	0 0 0	0 0 0

COVINGTON MUTUAL INS CO

PO BOX 387, COVINGTON, KY, 41012

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

4,704

LIAB

3,195

CO CODE: 18750902

TYPE CO: MUTUAL

CONDITION

CAPTL

1,500

SUNPL

1,500

STATEMENT OF INCOME

PREM EARNED 4,205

INVT INCOME 276

OTH INCOME 2

WTE DEDUCT 4,398

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 85

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	771	...	850	850	...
ALL HOMEOWNERS	...	23	...	916	8,084	...
COMMERCIAL (NP)	...	232	...	...	2,750	2,750
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	7	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	5	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	1,038	...	1,566	4,884	2,750

CREDIT GENERAL INS CO

ONE SOUTH LIMESTONE ST, SPRINGFIELD, OH, 45502

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

18,277

LIAB

14,739

CO CODE: 36760801

TYPE CO: STOCK

CONDITION

CAPTL

1,250

SUNPL

2,288

STATEMENT OF INCOME

PREM EARNED 8,587

INVT INCOME 1,286

OTH INCOME 7

WTE DEDUCT 8,305

DVND TO PH ...

FED/OTH TAX 728

NET INCOME 833

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

CREDIT LIFE INS CO

120 S LIMESTONE ST, SPRINGFIELD, OH, 45501

S C AUTHORITY HELD

LIFE ACC-MLTH

ASSET

FINANCIAL

188,768

LIAB

176,255

CO CODE: 36460601

TYPE CO: STOCK

CONDITION

CAPTL

1,200

SUNPL

11,313

STATEMENT OF INCOME

PREM INCOME 50,706

OTH INCOME 46,433

B&P EXPENSE 28,552

OTH EXPENSE 68,008

DVND TO PH ...

FED/OTH TAX 609

NET INCOME 1,188

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	339,203	---	...	79,411	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	147,854	216,194	...	138,284	145,557	...

CRITERION INS CO

1020 17TH ST NW, WASHINGTON, DC, 20047

S C AUTHORITY HELD

PROPERTY CASUALTY

ASSET
LIABFINANCIAL
115,359
84,663CONDITION
CAPTL
SURPL1,500
29,196

CO CODE: 09611103

TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED	73,041
INVT INCOME	5,596
OTH INCOME	854
WATE DEDUCT	71,327
DVND TO PH	...
FED/OTH TAX	...
NET INCOME	6,656

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	189-	189-	...	68,228	30,370-	48,406
AUTO PHY DMG	121-	121-	...	829-	1,898-	1,342
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	310-	310-	...	67,399	32,068-	49,748

CROWN LIFE INS CO

120 BLOOR ST E, TORONTO, CA, 00000

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
1,003,161
944,954CONDITION
CAPTL
SURPL800
57,407

CO CODE: 54540402

TYPE CO: STOCK

STATEMENT OF INCOME

PREM INCOME	453,333
OTH INCOME	119,361
B&P EXPENSE	440,228
OTH EXPENSE	123,458
DVND TO PH	4,871
FED/OTH TAX	...
NET INCOME	4,137

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	792,849	---	49,549	376,927	---	---
ANNUITY	138,270	---	2,211	124,795	---	---
ACC-HLTH	1,769,447	1,714,461	...	1,344,791	1,173,096	522,671

CUDIS INS SOCIETY INC

P O BOX 391, MADISON, WI, 53701

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
135,927
110,294CONDITION
CAPTL
SURPL5,000
20,631

CO CODE: 50761002

TYPE CO: STOCK

STATEMENT OF INCOME

PREM INCOME	86,955
OTH INCOME	10,490
B&P EXPENSE	47,296
OTH EXPENSE	17,904
DVND TO PH	265
FED/OTH TAX	3,337
NET INCOME	8,643

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	52	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	454,443	420,579	...	206,952	249,318	210,305

CUMFRLAND LIFE INS CO

P O BOX 222133, DALLAS, TX 75222

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

132,996

LIAB

104,981

CJ CODE: 43771107

TYPE C01 STOCK

CONDITION

CAPTL

1,800

SURPL

28,515

STATEMENT OF INCOME

PREM INCOME 59,656

OTH INCOME 11,603

B&P EXPENSE 44,065

OTH EXPENSE 8,791

DIVDND TO PH ...

FED/OTH TAX 4,853

NET INCOME 13,550

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,402,546	-----	---	150,817	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	1,206,552	505,720	---	255,246	395,249	184,281

CUMIS INS SOCIETY INC

P O BOX 1084, MADISON, WI 53701

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

99,907

LIAB

72,153

CJ CODE: 50681004

TYPE C01 STOCK

CONDITION

CAPTL

5,972

SURPL

21,792

STATEMENT OF INCOME

PREM EARNED 63,460

INVT INCOME 7,264

OTH INCOME 27-

JMTD DEDUCT 68,453

DIVDND TO PH ...

FED/OTH TAX 1

NET INCOME 2,263

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	22,280-	7,840-	---	1,164	2,760-	---
ALL HOMEOWNERS	4,581	5,138	---	1,567	1,463	416
COMMERCIAL (MP)	55,346	53,055	---	25,967	23,482	12,651
MARINE	---	141	---	---	1,021-	---
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	10,405	10,533	---	12,174	42,862	41,732
LIAB NOT AUTO	1,964	1,399	---	---	8,465-	3,140
AUTO LIAB	120,675	118,152	---	60,455	46,244	54,546
AUTO PHY DMG	50,721	60,385	---	59,148	53,842	8,533
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	219,285	204,626	---	51,482	23,251	469,074
OTH CASUALTY	242-	192-	---	---	163-	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TYL SC BUS	449,455	445,397	---	211,955	176,735	590,094

CUNA MUTUAL INS SOCIETY

P O BOX 391, MADISON, WI 53701

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

381,981

LIAB

304,133

CJ CODE: 50541001

TYPE C01 MUTUAL

CONDITION

CAPTL

SURPL

77,848

STATEMENT OF INCOME

PREM INCOME 228,463

OTH INCOME 28,316

B&P EXPENSE 190,439

OTH EXPENSE 44,387

DIVDND TO PH 17,851

FED/OTH TAX 2,834

NET INCOME 1,268

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,840,340	-----	270,756	1,317,195	-----	-----
ANNUITY	130,269	-----	2,453	---	-----	-----
ACC=HLTH	170,041	172,382	---	170,798	184,757	---

DAIRYLAND INS CO

P O BOX 29410, SCOTTSDALE, AZ, 85252

S C AUTHORITY HELD

PROPERTY CASUALTY

ASSET	284,517
LIAB	176,417

FINANCIAL

CONDITION

CAPTL

SURPL

1,398

106,698

CO CODE1 50690102 TYPE C01 STOCK

STATEMENT OF INCOME

PREM EARNED 276,544

INVT INCOME 23,769

OTH INCOME ...

OWTE DEDUCT 266,237

DOND TO PH ...

FED/OTH TAX 11,350

NET INCOME 22,826

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DOND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

DELAWARE AMERICAN LIFE INS CO

P O BOX 647, WILMINGTON, DE, 19899

S C AUTHORITY HELD

LIFE ACC-MLTH

ASSET

FINANCIAL

CONDITION

CAPTL

SURPL

2,200

5,405

CO CODE1 08690301 TYPE C01 STOCK

STATEMENT OF INCOME

PREM INCOME 2,629

OTH INCOME 2,212

B&P EXPENSE 2,714

OTH EXPENSE 1,946

DOND TO PH 1

FED/OTH TAX 14

NET INCOME 366

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DOND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	17,964	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC-MLTH	---	---	---	---	---	---

DELTA LIFE INS CO

4370 PEACHTREE RD N E, ATLANTA, GA, 30319

S C AUTHORITY HELD

LIFE ACC-MLTH

ASSET

FINANCIAL

CONDITION

CAPTL

SURPL

400

2,371

CO CODE1 03740404 TYPE C01 STOCK

STATEMENT OF INCOME

PREM INCOME 6,390

OTH INCOME 785

B&P EXPENSE 1,770

OTH EXPENSE 5,251

DOND TO PH ...

FED/OTH TAX ...

NET INCOME 154

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DOND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	---	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC-MLTH	---	---	---	---	---	---

DENTAL SERVICE PLANS INS CO
1235 MISSION ST. SAN FRANCISCO, CA. 94103
S C AUTHORITY HELD

CO CODE: 14750502 TYPE CO: STOCK

	FINANCIAL	CONDITION	STATEMENT OF INCOME			
ACC-MLTH	ASSET 2,546	CAPTL 750	PREM INCOME	2,576		
	LIAB 1,209	SURPL 587	OTH INCOME	593		
CMNT:			B&P EXPENSE	2,003		
			OTH EXPENSE	1,252		
			DVDND TO PH	...		
			FED/OTH TAX	...		
			NET INCOME	86		

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	37,085	42,596	...	22,793	24,906	...

DEPENDABLE INS CO INC
P O BOX 10169, JACKSONVILLE, FL 32207
S C AUTHORITY HELD

CO CODE: 10681202 TYPE CO: STOCK

	FINANCIAL	CONDITION	STATEMENT OF INCOME			
ACC-MLTH PROPERTY CASUALTY	ASSET 38,017	CAPTL 2,350	PREM EARNED	23,754		
SURETY MARINE	LIAB 27,505	SURPL 8,162	INVT INCOME	1,462		
CMNT:			OTH INCOME	...		
			WATE DEDUCT	23,346		
			DVDND TO PH	...		
			FED/OTH TAX	228		
			NET INCOME	1,642		

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	126,750	40,370	...	13,028	21,750	8,722
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	35%	35%	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	1,099	288	...	157	167	10
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	32,778	26,085	...	2,400	8,579	7,797
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SF BUS	160,627	66,743	...	15,939	30,850	16,529

DEPENDABLE LIFE INS CO
P O BOX 10169, JACKSONVILLE, FL 32207
S C AUTHORITY HELD

CO CODE: 10760901 TYPE CO: STOCK

	FINANCIAL	CONDITION	STATEMENT OF INCOME			
LIFE ACC-MLTH	ASSET 12,906	CAPTL 1,100	PREM INCOME	6,167		
	LIAB 10,362	SURPL 1,444	OTH INCOME	1,131		
CMNT:			B&P EXPENSE	2,836		
			OTH EXPENSE	4,298		
			DVDND TO PH	...		
			FED/OTH TAX	52		
			NET INCOME	312		

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	22,394	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	5,705	15,181	...	1,330	2,527	1,197

DIXIE INS CO

P O BOX C 189, BIRMINGHAM, AL, 35203

CO CODE: 10790803

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CHNT:

FINANCIAL

ASSET

16,400

LIAB

12,112

CONDITION

CAPTL

1,000

SURPL

3,288

STATEMENT OF INCOME

PREM EARNED 6,308

INVT INCOME 106

OTH INCOME 2

WTE DEDUCT 7,021

DVDND TO PH ...

FED/OTH TAX 242

NET INCOME 363

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKING COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	153	153	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	153	153	...

DURHAM LIFE INS CO

P O BOX 27907, RALEIGH, NC, 27611

CO CODE: 34180801

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

CHNT:

FINANCIAL

ASSET

385,636

LIAB

302,953

CONDITION

CAPTL

14,989

SURPL

67,694

STATEMENT OF INCOME

PREM INCOME 90,383

OTH INCOME 29,834

B&P EXPENSE 61,496

OTH EXPENSE 40,840

DVDND TO PH 8

FED/OTH TAX 5,650

NET INCOME 12,223

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	6,689,802	...	...	2,334,192	...	...
ANNUITY	28,153	...	...	...	...	...
ACC-HLTH	1,758,106	1,788,999	...	968,370	1,048,911	...

E F HUTTON LIFE INS CO

P O BOX 2700, LA JOLLA, CA, 92038

CO CODE: 05681106

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

CHNT:

FINANCIAL

ASSET

221,374

LIAB

205,839

CONDITION

CAPTL

1,500

SURPL

14,035

STATEMENT OF INCOME

PREM INCOME 25,905

OTH INCOME 19,851

B&P EXPENSE 30,632

OTH EXPENSE 14,882

DVDND TO PH 495

FED/OTH TAX ...

NET INCOME 253

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	234,042	...	...	108,393	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

CHNT: NAME CHANGED FROM LIFE INSURANCE COMPANY OF CALIFORNIA ON
AUGUST 1, 1980.

EAGLE STAR INS CO OF AMERICA
111 JOHN ST. NEW YORK, NY 10038
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET

FINANCIAL
52,553
34,218

CO CODE: 337A0704
CONDITION
CAPTL 2,665
SURPL 15,670

TYPE CO: STOCK

STATEMENT OF INCOME
PREM EARNED 23,282
INVT INCOME 3,482
OTH INCOME 163
OWTE DEDUCT 23,374
DVND TO PH
FED/OTH TAX 1,393
NET INCOME 1,834

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	81	82	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	81	82	...	...	...	...

EDUCATORS MUTUAL LIFE INS CO
P O BOX 149, LANCASTER, PA, 17604

S C AUTHORITY HELD
LIFE ACC-MLTH ASSET

FINANCIAL
61,340
56,089

CO CODE: 39520601
CONDITION
CAPTL ...
SURPL 5,251

TYPE CO: MUTUAL

STATEMENT OF INCOME
PREM INCOME 47,313
INVT INCOME 4,963
B&P EXPENSE 41,611
OTH EXPENSE 9,063
DVND TO PH 1,471
FED/OTH TAX 274
NET INCOME 405

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	177,809	21,134	29,972	...	...	...
ANNUITY	5,372	559	2,972	...	...	...
ACC-MLTH	125,376	120,650	...	108,445	96,651	111,786

ELECTRIC INS CO
715 LYNNWAY, LYNN, MA, 01905
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET

FINANCIAL
33,349
19,666

CO CODE: 22710902
CONDITION
CAPTL 2,500
SURPL 11,183

TYPE CO: STOCK

STATEMENT OF INCOME
PREM EARNED 15,447
INVT INCOME 1,950
OTH INCOME 109
OWTE DEDUCT 13,841
DVND TO PH 1,898
FED/OTH TAX 362
NET INCOME 1,405

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,354	1,369	187	...	...	...
ALL HOMEOWNERS	7,987	6,592	1,298	3,413	3,413	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	526	368	40	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	1,941	1,785	5	...	...	...
AUTO LIAB	19,713	17,645	2,794	1,000	5,060	400
AUTO PHY DMG	12,478	9,538	1,258	2,750	2,950	679
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	44,019	37,297	5,562	7,163	503	1,079

ELECTRIC MUTUAL LIABILITY INS CO

715 LYNNWAY, LYNN, MA, 01905

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

310,978

243,812

CONDITION

CAPTL

SURPL

67,186

CO CODE: 22510201

TYPE CO: MUTUAL

STATEMENT OF INCOME

PREM EARNED 112,277

INVT INCOME 21,632

OTH INCOME 48

WTE DEDUCT 86,629

DVND TO PH 32,664

FED/OTH TAX 683

NET INCOME 13,991

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	166	166	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	546,964	546,964	170,182	189,139	193,027	328,338
LIAB NOT AUTO	19,803	19,752	3,621	7,323	92,677	375,550
AUTO LIAB	38,881	38,881	15,449	27,390	29,211	23,195
AUTO PHY DMG	545	1,015	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	427	142	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	567,180	567,416	182,010	223,852	129,561	727,083

EMMCO INS CO

800 W AIRPORT P O BOX 222133, DALLAS, TX, 75222

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

ASSET

LIAB

FINANCIAL

74,344

33,792

CONDITION

CAPTL

SURPL

1,600

38,952

CO CODE: 15480201

TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED 24,384

INVT INCOME 8,081

OTH INCOME 46

WTE DEDUCT 20,162

DVND TO PH ...

FED/OTH TAX 3,905

NET INCOME 8,444

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	16,774	156,995	...	94,700	83,421	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	475,185	183,994	...	88,719	103,263	14,544
ACCIDENT-HLTH	79,604	54,586	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	164	12,788	...	2,848	567	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	88,448	369,871	...	273,183	201,569	26,561
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	817	14,197	...	7,199	7,099	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	659,072	792,433	...	466,649	394,785	41,105

EMPIRE FIRE AND MARINE INS CO

1624 DOUGLAS ST, OMAHA, NE, 68102

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

98,108

78,403

CONDITION

CAPTL

SURPL

2,907

16,798

CO CODE: 28740405

TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED 54,203

INVT INCOME 7,055

OTH INCOME 31

WTE DEDUCT 55,674

DVND TO PH ...

FED/OTH TAX 1,975

NET INCOME 3,578

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	35,455	45,455	...	441	23,884	41,241
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	21,211	18,574	...	1,485	3,712	15,515
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	56,861	64,429	...	2,926	20,174	56,806

EMPIRE GENERAL LIFE INS CO
P O BOX 2606, BIRMINGHAM, AL 35202
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET
CMNT: LICENSED SEPTEMBER 23, 1980

CO CODE: 01800906 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
90,833	CAPL 1,500	PREM INCOME 16,216
83,847	SURPL 5,486	OTH INCOME 14,992
		BLP EXPENSE 12,398
		OTH EXPENSE 17,023
		DVND TO PH 377
		FED/OTH TAX 542
		NET INCOME 858

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	6,753	---	---	46,019	---	---
ANNUITY	---	---	---	---	---	---
ACC-HLTH	---	---	---	---	---	---

EMPLOYERS CASUALTY CO
P O BOX 2759, DALLAS, TX 75221
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

CO CODE: 44678601 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
392,630	CAPL 8,750	PREM EARNED 185,413
297,406	SURPL 86,474	INVT INCOME 17,089
		OTH INCOME 1,361
		UNTE DEDUCT 170,341
		DVND TO PH 8,650
		FED/OTH TAX 5,539
		NET INCOME 19,313

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (IMP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	252,174	237,987	548	81,181	61,234	753,486
LIAB NOT AUTO	27,345	27,196	---	55,579	91,081	57,235
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	25,381	24,235	---	7,770	7,900	201
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	304,899	249,411	544	146,460	159,815	810,522

EMPLOYERS FIRE INS CO
ONE BEACON ST, BOSTON, MA 02108
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CO CODE: 22490801 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
150,696	CAPL 2,900	PREM EARNED 80,627
125,017	SURPL 12,174	INVT INCOME 9,725
		OTH INCOME 149
		UNTE DEDUCT 86,028
		DVND TO PH 566
		FED/OTH TAX 627
		NET INCOME 3,554

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,798	862	---	---	3	53
ALL HOMEOWNERS	46,233	44,091	---	15,922	13,010	5,983
COMMERCIAL (IMP)	124,105	166,546	---	28,916	58,510	47,313
MARINE	1,889	1,535	---	108	39	134
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	462,515	465,865	122,084	109,032	18,231	236,006
LIAB NOT AUTO	488	318	---	---	42	196
AUTO LIAB	2,002	2,447	---	---	205	427
AUTO PHY DMG	492	453	---	---	14	22
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	639,322	682,117	122,084	153,978	90,054	290,134

EMPLOYERS INS OF WAUSAU A MUTUAL CO
2000 WESTWOOD DR, WAUSAU, WI, 54401

CO CODE: 50390502 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC=HLTH	PROPERTY CASUALTY	ASSET 2,280,579	CAPTL ...	PREM EARNED	761,224
SURETY	MARINE	LIAB 1,746,513	SURPL 532,066	INVT INCOME	141,491
CMNT:				OTH INCOME	527
				UNTE DEDUCT	759,654
				DIVID TO PH	57,705
				FED/OTH TAX	297
				NET INCOME	85,586

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	36,502	42,265	...	7,151	1,867	...
ALL HOMEOWNERS	35,725	37,268	456	15,254	12,622	1,944
COMMERCIAL (API)	507,274	450,517	...	162,925	694,075	600,911
MARINE	190,348	206,847	112	86,517	123,074	38,556
ACCIDENT-HLTH	1,219,772	1,217,801	...	1,283,680	1,238,265	570,547
WORKMENS COMP	5,012,281	5,019,547	498,997	3,450,063	3,984,216	6,005,516
LIAB NOT AUTO	894,385	971,030	14	333,672	14,665	1,705,587
AUTO LIAB	571,413	703,444	898	1,096,203	305,640	1,050,449
AUTO PHY DMG	147,920	214,402	442	117,100	132,610	43,326
AIRCRAFT (API)	11,706	11,706	...	7,006	9,277	13,453
FIDELITY/SURTY	118,273	121,386	...	17,191	51,162	51,244
OTH CASUALTY	21,598	13,511	...	3,531	1,009	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8,767,151	9,009,804	500,919	6,589,292	6,556,504	10,082,031

EMPLOYERS LIFE INS CO OF WAUSAU
2000 WESTWOOD DR, WAUSAU, WI, 54401

CO CODE: 50670602 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET 169,830	CAPTL 1,250	PREM INCOME	32,283
		LIAB 154,251	SURPL 14,329	OTH INCOME	39,540
CMNT:				BLP EXPENSE	54,877
				OTH EXPENSE	12,719
				DIVID TO PH	460
				FED/OTH TAX	1,280
				NET INCOME	2,487

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	184,847	---	...	124,987	---	---
ANNUITY	7,750	---	...	96,161	---	---
ACC=HLTH	20,465	20,319	...	5,935	7,169	...

EMPLOYERS WOODMEN LIFE CO

CO CODE: 14760402 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET 33,460	CAPTL 2,000	PREM INCOME	8,136
		LIAB 29,171	SURPL 2,481	OTH INCOME	2,455
CMNT:				BLP EXPENSE	6,735
				OTH EXPENSE	3,695
				DIVID TO PH	447
				FED/OTH TAX	34
				NET INCOME	11

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,568	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC=HLTH	986	792	...	...	188	...

EMPLOYERS MUTUAL CASUALTY CO
P O BOX 712, DES MOINES, IA 50303
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY SURETY MARINE
CMNT:

CO CODE: 16430R01 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 329,306	CAPTL ***	PREM EARNED 164,422
LIAB 231,903	SURPL 97,403	INVT INCOME 17,024
		OTH INCOME 133
		WATE DEDUCT 160,106
		DVND TO PH 1,700
		FED/OTH TAX 4,807
		NET INCOME 14,966

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALO LNS	1,017	1,026	***	***	120-	16
ALL HOMEOWNERS	1,397	1,252	***	***	32	70
COMMERCIAL (MP)	274	248	***	***	90	90
MARINE	2,633	6,587	***	371	63,158-	2,521
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	19,865	19,865	***	***	736	2,739
LIAB NOT AUTO	10,050	8,319	***	40	661-	6,436
AUTO LIAB	75,567	76,810	***	10,741	14,948	17,070
AUTO PHY DMG	24,323	24,487	***	4,842	10,125	1,554
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	240	244	***	***	9	34
OTH CASUALTY	***	***	***	***	***	***
WGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	139,566	134,244	***	19,994	37,999-	10,534

EMPLOYERS REINSURANCE CORP
P O BOX 2901, OVERLAND PARK, KS 66201
S C AUTHORITY HELD
ACC-HLTH CASUALTY SURETY MARINE
CMNT:

CO CODE: 26240R01 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 1,156,305	CAPTL 5,000	PREM EARNED 371,035
LIAB 932,709	SURPL 218,596	INVT INCOME 84,199
		OTH INCOME 285
		WATE DEDUCT 396,355
		DVND TO PH ***
		FED/OTH TAX 78-
		NET INCOME 39,242

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALO LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	37,794	32,507	***	4,764	22,587	17,847
WORKMENS COMP	275,639	276,309	***	2,222	80,545	359,172
LIAB NOT AUTO	108,578	122,633	***	12,000	18,279	255,898
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
WGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	421,971	431,449	***	18,985	121,411	632,917

ENTERPRISE INS CO
2600 WILSHIRE BLVD, LOS ANGELES, CA 90057
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY MARINE
CMNT: LICENSED OCTOBER 2, 1980

CO CODE: 05801001 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 44,196	CAPTL 2,000	PREM EARNED 9,722
LIAB 26,517	SURPL 15,679	INVT INCOME 1,514
		OTH INCOME 7
		WATE DEDUCT 8,802
		DVND TO PH 660
		FED/OTH TAX 429
		NET INCOME 1,352

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALO LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
WGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	***	***	***	***	***	***

EQUITABLE FIRE INS CO				CO CODE: 41080408		TYPE CO: STOCK							
80 MAIDEN LANE, NEW YORK, NY, 10038													
S C AUTHORITY HELD				FINANCIAL		CONDITION		STATEMENT OF INCOME					
ACC-HLTH PROPERTY CASUALTY		ASSET		3+422		1.000		PREM EARNED		...			
MARINE		LIAB		49		2.373		INVT INCOME		218			
CHNTI								OTH INCOME		...			
								UNTE DEDUCT		...			
								DVDND TO PH		...			
								FED/OTH TAX		29			
								NET INCOME		189			

S C BUSINESS		PREM WRTN		PREM ERND		DVDND PAID		CLM/LS PD		LOSS INCRD		LOSS JNPD	
FIRE/ALD LNS		6.175		6.713		...		2.428		2.433		725	
ALL HOMEOWNERS		...		...		...		...		...		...	
COMMERCIAL (MP)		...		...		...		...		...		...	
MARINE		...		...		...		...		...		...	
ACCIDENT-HLTH		...		...		...		...		...		...	
WORKMENS COMP		...		...		...		...		...		...	
LIAB NOT AUTO		...		...		...		...		...		...	
AUTO LIAB		...		...		...		...		...		...	
AUTO PHY DMG		...		...		...		...		...		...	
AIRCRAFT (AP)		...		...		...		...		...		...	
FIDELITY/SURTY		...		...		...		...		...		...	
OTH CASUALTY		...		...		...		...		...		...	
MGT GUARANTY		...		...		...		...		...		...	
TITLE		...		...		...		...		...		...	
ALL OTHER		...		...		...		...		...		...	
TTL SC BUS		6.175		6.713		...		2.428		2.433		725	

EQUITABLE GENERAL INS CO				CO CODE: 16781206		TYPE CO: STOCK	
ONE EQUITABLE GENERAL PL, FORT WORTH, TX, 76151							
S C AUTHORITY HELD							
ACC-HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION	3.500	STATEMENT OF INCOME		
MARINE	LIAB	298.807	CAPTL	73.952	PREM EARNED	107.850	...
CHNTI		221.355	SURPL		INVT INCOME	51.974	...
					OTH INCOME	7.934	...
					UNTE DEDUCT	103.217	...
					DVDND TO PH	3-	...
					FED/OTH TAX	...	...
					NET INCOME	48.676	...

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	3.891	3.774	...	103	197	87A	...
LIAB NOT AUTO	4.479	4.573	...	...	130	5.280	...
AUTO LIAB	5.862	2.687	...	8.418	9.076	658	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	14.232	11.034	...	8.521	9.403	8.816	...

EQUITABLE LIFE AND CASUALTY INS CO				CO CODE: 45720902		TYPE CO: STOCK	
P O BOX 2460, SALT LAKE CITY, UT, 84110							
S C AUTHORITY HELD							
LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION	600	STATEMENT OF INCOME	
		LIAB	16.112	CAPTL	2.254	PREM INCOME	16.610
			13.258	SURPL		OTH INCOME	1.488
CHNTI						H&P EXPENSE	9.700
						OTH EXPENSE	8.266
						DVDND TO PH	9
						FED/OTH TAX	167
						NET INCOME	290

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
LIFE	821	...	...	...	...	...	
ANNUITY	...	...	...	...	...	...	
ACC-HLTH	1.241	1.166	...	828	828	...	

EQUITABLE LIFE ASSURANCE SOCIETY OF THE US
1285 AVE OF THE AMERICAS, NEW YORK, NY, 10019
S C AUTHORITY HELD
LIFE V-ANNTY ACC=HLTH ASSET 34,599,737
LIAB 33,536,650
CHNT:

CO CODE: 33080409

TYPE CO: MUTUAL

CONDITION

CAPTL ...
SURPL 1,063,087

STATEMENT OF INCOME

PREM INCOME 4,335,889
OTH INCOME 2,023,108
BLP EXPENSE 4,605,486
OTH EXPENSE 1,130,237
DVND TO PH 474,966
FED/OTH TAX 115,001
NET INCOME 33,307

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	18,233,702		3,514,535	11,901,111		
ANNUITY	2,658,056		203,564	6,936,487		
ACC=HLTH	7,701,687	7,704,537	650,107	6,531,068	6,443,059	809,731

EQUITABLE LIFE INS CO

P O BOX 900, MCLEAN, VA, 22101

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 306,715
LIAB 248,892

CO CODE: 47731206

TYPE CO: STOCK

CONDITION

CAPTL 10,014
SURPL 47,809

STATEMENT OF INCOME

PREM INCOME 34,284
OTH INCOME 22,648
BLP EXPENSE 28,063
OTH EXPENSE 17,397
DVND TO PH ...
FED/OTH TAX 3,980
NET INCOME 7,492

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	72,405		...	63,770		
ANNUITY	1,150		...	3,760		
ACC=HLTH	1,222	1,248	...	...	...	...

EQUITABLE VARIABLE LIFE INS CO

1285 AVE OF THE AMERICAS 14 J, NEW YORK, NY, 10019

S C AUTHORITY HELD

LIFE V-ANNTY

FINANCIAL
ASSET 139,637
LIAB 127,492

CO CODE: 33751101

TYPE CO: STOCK

CONDITION

CAPTL 1,100
SURPL 11,045

STATEMENT OF INCOME

PREM INCOME 66,647
OTH INCOME 7,185
BLP EXPENSE 59,472
OTH EXPENSE 24,258
DVND TO PH ...
FED/OTH TAX ...
NET INCOME 9,898

CHNT: ADDED VARIABLE ANNUITY AUTHORITY ON OCTOBER 8, 1980

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	24,469		...	...		
ANNUITY	82,122		...	...		
ACC=HLTH	...	...	...	...	...	...

EQUITY LIFE AND ANNUITY CO
200 S MAIN ST, GREENVILLE, SC, 29601
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		2,921	1,988	103	830	4,543	300
CMNT: SOUTH ATLANTIC LIFE INS CO ASSUMED ALL THIS COMPANY'S						B&P EXPENSE	3,504
INDUSTRIAL LIFE AND A&H BUSINESS EFFECTIVE JUNE 1, 1980.						OTH EXPENSE	1,252
						DVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	87

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	438,270		...	170,763		
ANNUITY	...		...	...		
ACC-HLTH	4,850,780	4,871,480	...	3,591,107	3,552,987	549,179

EQUITY NATIONAL LIFE INS CO
P O BOX 2000, LITTLE ROCK, AR, 72203
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		14,221	8,466	1,000	4,755	11,893	1,157
CMNT:						B&P EXPENSE	5,809
						OTH EXPENSE	5,599
						DVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	1,662

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...		...	...		
ANNUITY	...		...	...		
ACC-HLTH	220,275	216,752	...	23,233	31,601	...

EXCALIBUR INS CO
P O BOX 5003, CARROLLTON, TX, 75006
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY	CASUALTY MARINE	ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME
		31,796	25,657	2,500	3,639	18,085	1,243
CMNT:						OTH INCOME	88
						UNTE DEDUCT	18,705
						DVND TO PH	57
						FED/OTH TAX	83
						NET INCOME	521

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	7,153	6,909	...	1,503	1,503	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	93,092	113,548	...	66,058	36,688	31,297
LIAB NOT AUTO	110	106	...	...	...	...
AUTO LIAB	74,278	71,383	...	45,430	281,196	259,027
AUTO PHY DMG	33,054	32,529	...	9,949	69,661	61,600
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	207,687	224,475	...	122,940	389,028	351,924

EXCEL INS CO				CO CODE: 15650401		TYPE CO: STOCK	
800 W AIRPORT P O BOX 222133, DALLAS, TX 75222							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	38,885	CONDITION	CAPL	1,600	PREM EARNED	16,853
MARINE	LIAB	26,316	SURPL		10,959	IVT INCOME	2,865
CMNT:						OTH INCOME	3
						WTE DEDUCT	14,948
						DVDND TO PH	...
						FED/OTH TAX	2,103
						NET INCOME	2,698

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	563,655	373,828	...	254,901	328,130	73,986	
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	501	1,635	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	416,513	512,127	...	390,533	348,139	20,924	
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	980,669	887,590	...	645,434	676,269	94,910	

EXECUTIVE FUND LIFE INS CO				CO CODE: 28681203		TYPE CO: STOCK	
3130 WILSHIRE BLVD, SANTA MONICA, CA 90406							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	30,951	CAPL	1,500	PREM INCOME	16,449
		LIAB	24,245	SURPL	5,164	OTH INCOME	5,768
CMNT:						B&P EXPENSE	6,505
						OTH EXPENSE	13,353
						DVDND TO PH	...
						FED/OTH TAX	460
						NET INCOME	1,899

S C BUSINESS		PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE		32,710	-----	...	21,452	-----	-----
ANNUITY		...	-----	...	...	-----	-----
ACC-HLTH		102,149	87,108	...	18,078	14,314	...

EXECUTIVE LIFE INS CO				CO CODE: 05720401		TYPE CO: STOCK	
9777 WILSHIRE BLVD, BEVERLY HILLS, CA, 90212							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	606,153	CAPL	1,100	PREM INCOME	341,198
		LIAB	584,702	SURPL	20,351	OTH INCOME	49,810
CMNT:						B&P EXPENSE	353,225
						OTH EXPENSE	36,312
						DVDND TO PH	60
						FED/OTH TAX	...
						NET INCOME	1,411

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
LIFE	21,913	-----	...	...	-----	-----	
ANNUITY	3,199,258	-----	...	111,039	-----	-----	
ACC-HLTH	...	...	...	...	...	...	

FAMILY LIFE INS CO

PARK PLACE, SEATTLE, WA 98101

CO CODE: 48681104

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE V-ANNUY ACC-HLTH

FINANCIAL CONDITION

ASSET 80,829 CAPTL 2,124

LIAB 56,990 SURPL 21,715

STATEMENT OF INCOME

PREM INCOME 53,863

OTH INCOME 5,507

B&P EXPENSE 20,457

OTH EXPENSE 32,121

DND TO PH ...

FED/OTH TAX ...

NET INCOME 6,792

CHNT: ADDED VARIABLE ANNUITY AUTHORITY ON NOVEMBER 19, 1980

S C BUSINESS	PREM WRTY	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	28,695		...	...		
ANNUITY	...		...	...		
ACC-HLTH	116	116	...	...	...	...

FARMERS AND TRADERS LIFE INS CO

960 JAMES ST BOX 1056, SYRACUSE, NY 13201

CO CODE: 33580404

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL CONDITION

ASSET 128,780 CAPTL ...

LIAB 118,493 SURPL 10,287

STATEMENT OF INCOME

PREM INCOME 12,297

OTH INCOME 9,507

B&P EXPENSE 11,758

OTH EXPENSE 4,976

DND TO PH 2,633

FED/OTH TAX 1,308

NET INCOME 1,129

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	60,245		15,784	30,468		
ANNUITY	...		...	...		
ACC-HLTH	26,208	26,754	...	22,335	20,929	...

FARMERS INS EXCHANGE

P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA 90051

CO CODE: 05590403

TYPE CO: RECIPROCAL

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

FINANCIAL CONDITION

ASSET 2,404,452 CAPTL ...

LIAB 1,775,664 SURPL 628,788

STATEMENT OF INCOME

PREM EARNED 1,865,814

INVT INCOME 107,615

OTH INCOME 2,771

DND DEDUCT 1,880,023

DND TO PH 3

FED/OTH TAX 2,699

NET INCOME 93,475

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
4GT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

FARMERS MUTUAL FIRE INS ASSN OF FAIRFIELD COUNTY
 P O BOX 263, WINNSBORO, SC, 29180
 S C AUTHORITY HELD
 PROPERTY ASSET 352 FINANCIAL CONDITION CAPTL 316 STATEMENT OF INCOME
 LIAB 36 SURPL 316
 CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1981. FEE AND TAX
 REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED
 JUNE 30, 1980.

	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	74,702	74,702	...	10,900	10,900	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	10,900	10,900	...
TTL SC BUS	74,702	74,702	...	...	...	...

FARMERS MUTUAL MAR INS CO OF IOWA
 2323 GRAND AVE, DES MOINES, IA, 50312
 S C AUTHORITY HELD
 MARINE ASSET 67,558 FINANCIAL CONDITION CAPTL 38,226 STATEMENT OF INCOME
 LIAB 29,432 SURPL 38,226
 CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1981. FEE AND TAX
 REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED
 JUNE 30, 1980.

	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	5,859	5,532	...	5,357	5,357	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	5,357	5,357	...
TTL SC BUS	5,859	5,532	...	...	...	...

FARMERS MUTUAL INS ASSN OF CHEROKEE COUNTY
 RT & BOX 165 R, GAFFNEY, SC, 29340
 S C AUTHORITY HELD
 PROPERTY ASSET 56 FINANCIAL CONDITION CAPTL 57 STATEMENT OF INCOME
 LIAB 3 SURPL 57
 CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1981. FEE AND TAX
 REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED
 JUNE 30, 1980.

	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS	4,638	4,638	...	604	604	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	604	604	...
TTL SC BUS	4,638	4,638	...	...	...	...

FARMERS MUTUAL INS ASSN OF CHESTER S C
P O BOX 277, CHESTER, SC, 29706
S C AUTHORITY HELD

C3 CODE: 41080411 TYPE C01: MUTUAL

PROPERTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
	LIAB	389	CAPTL	PREM EARNED
		5	SURPL	INVT INCOME
			384	OTH INCOME
				WTE DEDUCT
				DVDND TO PH
				FED/OTH TAX
				NET INCOME

CHNT: FINANCIAL INFORMATION AS OF JUNE 30, 1981. FEE AND TAX
REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED
JUNE 30, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	10,136	10,136	...	9,944	9,944	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	10,136	10,136	...	9,944	9,944	...

FARMERS MUTUAL INS ASSN OF DARLINGTON COUNTY
128 EXCHANGE ST, DARLINGTON, SC, 29532
S C AUTHORITY HELD

C3 CODE: 41080412 TYPE C01: MUTUAL

PROPERTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
	LIAB	323	CAPTL	PREM EARNED
		38	SURPL	INVT INCOME
			285	OTH INCOME
				WTE DEDUCT
				DVDND TO PH
				FED/OTH TAX
				NET INCOME

CHNT: FINANCIAL INFORMATION AS OF JUNE 30, 1981. FEE AND TAX
REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED
JUNE 30, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	51,766	51,766	...	28,559	28,559	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	51,766	51,766	...	28,559	28,559	...

FARMERS MUTUAL INS ASSN OF MARLBORO COUNTY
P O BOX 562, BENNETTSVILLE, SC, 29512
S C AUTHORITY HELD

C3 CODE: 41090901 TYPE C01: MUTUAL

PROPERTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
	LIAB	193	CAPTL	PREM EARNED
		1	SURPL	INVT INCOME
			192	OTH INCOME
				WTE DEDUCT
				DVDND TO PH
				FED/OTH TAX
				NET INCOME

CHNT: FINANCIAL INFORMATION AS OF JUNE 30, 1981. FEE AND TAX
REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED
JUNE 30, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	68,002	68,002	...	18,030	18,030	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	68,002	68,002	...	18,030	18,030	...

FARMERS MUTUAL INS ASSN OF NEWBERRY S C
1112 CALHOUN ST, NEWBERRY, SC, 29108
S C AUTHORITY HELD
PROPERTY

FINANCIAL
ASSET 1,441
LIAB 94

CO CODE: 41080414

TYPE CO: MUTUAL

CONDITION
CAPTL ***
SURPL 1,357

STATEMENT OF INCOME
PREM EARNED 257
INVT INCOME 97
OTH INCOME 53
WTE DEDUCT 156
DVND TO PH ***
FED/OTH TAX 28
NET INCOME 223

CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1981. FEE AND TAX
REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED
JUNE 30, 1980.

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	256,555	256,555	***	67,641	67,641	***
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL(MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
WGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	256,555	256,555	***	67,641	67,641	***

FARMERS MUTUAL INS CO OF YORK COUNTY
EAST LIBERTY ST, YORK, SC, 29745
S C AUTHORITY HELD

FINANCIAL
ASSET 1,158
LIAB 55

CO CODE: 41080415

TYPE CO: MUTUAL

CONDITION
CAPTL ***
SURPL 1,103

STATEMENT OF INCOME
PREM EARNED 59
INVT INCOME 81
OTH INCOME 18
WTE DEDUCT 75
DVND TO PH ***
FED/OTH TAX 5
NET INCOME 78

CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1981. FEE AND TAX
REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED
JUNE 30, 1980.

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	58,505	58,505	***	45,671	45,671	***
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL(MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
WGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	58,505	58,505	***	45,671	45,671	***

FEDERAL HOME LIFE INS CO
P O BOX 500, BATTLE CREEK, MI, 49016

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL
ASSET 247,139
LIAB 220,284

CO CODE: 15620903

TYPE CO: STOCK

CONDITION
CAPTL 1,100
SURPL 25,755

STATEMENT OF INCOME
PREM INCOME 86,242
OTH INCOME 22,880
B&P EXPENSE 65,782
OTH EXPENSE 34,793
DVND TO PH 1
FED/OTH TAX 3,149
NET INCOME 5,397

CMNT:

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	171,102	67,168	***	36,168	---	---
LIFE	7,707	---	---	23,448	13,759	1,735
ANNUITY	55,825	---	---	11,344	---	---
ACC-HLTH	---	---	---	---	---	---

FEDERAL INS CO

51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078

CO CODE: 31170501

TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET 1,343,449	CAPTL 13,986	PREM EARNED	656,081
SURETY MARINE	LIAB 1,008,617	SURPL 320,846	INVT INCOME	47,581
CMNT:			OTH INCOME	152-
			WATE DEDUCT	656,360
			DVND TO PH	5,925
			FED/OTH TAX	115-
			NET INCOME	41,340

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
FIRE/ALD LNS	381,568	357,929	...	1,360	88,890-	89,413
ALL HOMEOWNERS	258,982	239,416	...	36,089	38,949	77,579
COMMERCIAL (MP)	1,488,219	1,453,500	...	588,799	489,823	370,476
MARINE	267,004	241,983	...	182,999	184,350	18,560
ACCIDENT-HLTH	19,292	25,174	...	789	1,903	2,620
WORKMENS COMP	553,647	465,970	...	188,171	256,800	248,772
LIAB NOT AUTO	667,295	667,600	...	102,213	157,390	449,230
AUTO LIAB	506,590	464,159	...	247,488	215,354	300,000
AUTO PHY DMG	245,665	216,116	...	95,415	113,885	29,830
AIRCRAFT (AP)	274,870	259,159	...	6,492	8,045	7,500
FIDELITY/SURTY	981,176	762,092	...	284,633	310,358	94,358
OTH CASUALTY	191,775	160,242	...	24,110	19,669	7,970
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,856,085	5,313,340	...	1,758,558	1,707,636	1,696,308

FEDERAL KEMPER INS CO

2001 EAST MOUND RD, DECATUR, IL, 62526

CO CODE: 14740702

TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET 111,312	CAPTL 3,200	PREM EARNED	81,328
CMNT:	LIAB 87,998	SURPL 20,114	INVT INCOME	7,033
			OTH INCOME	38-
			WATE DEDUCT	86,048
			DVND TO PH	...
			FED/OTH TAX	1,810-
			NET INCOME	3,885

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

FEDERAL KEMPER LIFE ASSURANCE CO

LONG GROVE, IL, 60049

CO CODE: 14740991

TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET 245,046	CAPTL 1,363	PREM INCOME	73,129
CMNT:	LIAB 252,472	SURPL 31,211	OTH INCOME	31,157
			B&P EXPENSE	59,454
			OTH EXPENSE	32,665
			DVND TO PH	148
			FED/OTH TAX	...
			NET INCOME	12,019

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS						
LIFE	416,850	...	...	5,142	...	...
ANNUITY	71,991	...	...	23,496	...	...
ACC-HLTH	...	...	...	...	...	...

FEDERAL LIFE INS CO (MUTUAL)

3703 LAKE AT PFFINGSTEN, GLENVIEW, IL 60025

CO CODE: 14740601

TYPE C01: MUTUAL

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE V-ANNTY ACC-HLTH

ASSET

215,086

CAPTL

...

PREM INCOME 13,301

LIAB

204,125

SURPL

10,961

OTH INCOME 48,956

CMNT:

B&P EXPENSE 50,612

OTH EXPENSE 8,213

DVND TO PH 624

FED/OTH TAX 214

NET INCOME 594

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	6,453	-----	943	5,050	-----	-----
ANNUITY	...	-----	...	13,075	-----	-----
ACC-HLTH	169	137	...	1,650	1,737	...

FEDERATED GUARANTY LIFE INS CO

P O BOX 11000, MONTGOMERY, AL 36111

CO CODE: 01681003

TYPE C01: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

73,770

CAPTL

4,211

PREM INCOME 33,098

LIAB

50,624

SURPL

18,935

OTH INCOME 8,252

CMNT:

B&P EXPENSE 22,296

OTH EXPENSE 13,402

DVND TO PH 254

FED/OTH TAX ...

NET INCOME 5,398

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	12,338	-----	...	22,662	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-HLTH	...	...	...	...	...	...

FEDERATED LIFE INS CO

129 E BROADWAY, OMAHA, NE 68102

CO CODE: 24590702

TYPE C01: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

117,101

CAPTL

1,000

PREM INCOME 60,791

LIAB

80,457

SURPL

35,644

OTH INCOME 10,600

CMNT:

B&P EXPENSE 55,005

OTH EXPENSE 10,323

DVND TO PH ...

FED/OTH TAX 674

NET INCOME 5,389

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	297,729	-----	...	114,712	-----	-----
ANNUITY	23,569	-----	...	47,070	-----	-----
ACC-HLTH	7,098	...	...	3,396	...	...

FEDERATED MUTUAL INS CO

129 E BROADWAY, OWATONNA, MN, 55060

S C AUTHORITY HELD

CO CODE: 24430402

TYPE CO: MUTUAL

ACC-MLTH PROPERTY CASUALTY SURETY MARINE		ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
		LIAB	406,700	CAPTL	PREM EARNED	141,482
CMNT:		265,369		SURPL	INVT INCOME	22,047
				141,331	OTH INCOME	172-
					UNTE DEDUCT	137,710
					DVDND TO PH	2,720
					FED/OTH TAX	4,758
					NET INCOME	18,169

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	488,728	583,527	12,612	170,610	181,805	41,572
ALL HOMEOWNERS	121,979	115,414	...	46,727	49,294	10,203
COMMERCIAL(MP)	121,473	19,032	4,521	5,352	4,385	1,972
MARINE	199,191	176,615	1,630	73,725	72,854	18,982
ACCIDENT-MLTH	779,310	771,482	...	651,831	641,674	216,050
WORKMENS COMP	832,753	775,397	1,099	349,156	538,538	694,955
LIAB NOT AUTO	540,582	545,392	9,651	141,769	7,879	389,787
AUTO LIAB	720,040	719,462	14,949	619,554	312,112	750,838
AUTO PHY DMG	451,173	439,121	10,218	348,597	346,249	61,869
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	14,599	16,474	123	...	678-	2,136
OTH CASUALTY	49,838	50,849	1,041	16,130	18,520	4,858
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,319,686	4,212,765	56,644	2,423,451	2,172,632	2,193,222

FIDELITY AND CASUALTY CO OF NY

80 MAIDEN LN, NEW YORK, NY, 10038

S C AUTHORITY HELD

CO CODE: 30771208

TYPE CO: STOCK

ACC-MLTH PROPERTY CASUALTY SURETY MARINE		ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
		LIAB	363,612	CAPTL	PREM EARNED	191,862
CMNT:		296,482		SURPL	INVT INCOME	30,269
				57,130	OTH INCOME	772-
					UNTE DEDUCT	206,089
					DVDND TO PH	734
					FED/OTH TAX	296
					NET INCOME	14,240

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	91,328	107,627	...	7,686	7,747	15,553
ALL HOMEOWNERS	130,304	93,907	...	26,762	37,684	15,135
COMMERCIAL(MP)	383,038	368,594	...	123,441	61,487	170,647
MARINE	25,670	33,824	...	11,844	5,214	22,814
ACCIDENT-MLTH	8,918	9,141	...	166	252-	557
WORKMENS COMP	1,061,614	1,046,317	...	753,388	610,290	2,517,096
LIAB NOT AUTO	163,059	179,595	...	33,412	273,740	847,117
AUTO LIAB	197,687	148,493	...	11,535	76,160-	106,844
AUTO PHY DMG	179,354	150,682	...	29,569-	53,507-	16,301
AIRCRAFT (AP)	14,608	14,301	...	3,260	3,955	2,660
FIDELITY/SURTY	50,433	39,215	...	210-	2,743-	10,179
OTH CASUALTY	4,154	8,959	...	589	376-	1,291
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,710,187	2,200,655	...	942,304	857,079	3,726,194

FIDELITY AND DEPOSIT CO OF MARYLAND

CHARLES AND LEXINGTON STS, BALTIMORE, MD, 21203

S C AUTHORITY HELD

CO CODE: 21690502

TYPE CO: STOCK

PROPERTY CASUALTY SURETY MARINE		ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
		LIAB	228,217	CAPTL	PREM EARNED	80,421
CMNT:		120,375		SURPL	INVT INCOME	10,874
				102,842	OTH INCOME	13-
					UNTE DEDUCT	74,143
					DVDND TO PH	...
					FED/OTH TAX	2,200
					NET INCOME	14,939

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	446	319	...	...	10	21
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	491	506	...	...	...	38
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	72	70	...	...	2-	A
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	404,172	451,748	...	17,838	3,976	42,895
OTH CASUALTY	7,461	5,911	...	71	157	275
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	412,642	458,554	...	17,909	4,141	43,235

FIDELITY AND GUARANTY INS CO
P O BOX 1178, BALTIMORE, MD, 21203
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

FINANCIAL
7,091
73

CO CODE: 16781205 TYPE CO: STOCK

CONDITION
CAPTL 2,400
SURPL 4,618

STATEMENT OF INCOME
PREM EARNED ...
INVT INCOME 452
OTH INCOME ...
JWTE DEDUCT ...
DVIDD TO PH ...
FED/OTH TAX 71
NET INCOME 381

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVIDD PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	576	136	...	...	...	...
ALL HOMEOWNERS	94,364	25,125	...	...	1,600	1,600
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	5,319	1,416	...	...	100	100
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	100,259	27,677	...	...	1,700	1,700

FIDELITY AND GUARANTY INS UNDERWRITERS INC
CALVERT AND REDWOOD STS, BALTIMORE, MD, 21203
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

FINANCIAL
35,084
339

CO CODE: 36550901 TYPE CO: STOCK

CONDITION
CAPTL 2,000
SURPL 32,745

STATEMENT OF INCOME
PREM EARNED ...
INVT INCOME 1,557
OTH INCOME ...
JWTE DEDUCT ...
DVIDD TO PH ...
FED/OTH TAX 19
NET INCOME 1,538

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVIDD PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	661,431	488,710	...	301,115	457,015	160,500
ALL HOMEOWNERS	...	15	...	39	39	...
COMMERCIAL (MP)	753,660	752,101	...	141,041	255,541	267,067
MARINE	71,551	45,664	...	4,547	6,847	17,650
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	6,779,683	6,724,357	163,597	2,418,967	1,896,076	3,543,503
LIAB NOT AUTO	404,219	243,083	996	17,407	114,046	140,058
AUTO LIAB	8,250	10,492	...	106-	606-	2,200
AUTO PHY DMG	3,385	4,127	...	...	200	300
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	6,913	5,967	...	...	...	600
OTH CASUALTY	23,866	21,193	...	309	2,309	2,600
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8,712,958	8,295,709	164,593	2,878,339	2,741,487	4,134,478

FIDELITY AND GUARANTY LIFE INS CO
100 LIGHT ST, BALTIMORE, MD, 21202
S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL
235,183
197,199

CO CODE: 21600504 TYPE CO: STOCK

CONDITION
CAPTL 2,000
SURPL 35,984

STATEMENT OF INCOME
PREM INCOME 47,149
OTH INCOME 17,696
B&P EXPENSE 44,430
OTH EXPENSE 16,082
DVIDD TO PH 960
FED/OTH TAX 1,926
NET INCOME 1,447

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVIDD PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
LIFE	487,578	---	8,966	157,600	---	---
ANNUITY	45,191	---	...	26,063	---	---
ACC-HLTH	53,164	53,556	...	58,063	58,071	185

FIDELITY BANKERS LIFE INS CO				CD CODE: 47680101		TYPE C01 STOCK	
P O BOX 2368, RICHMOND, VA, 23218							
S C AUTHORITY HELD							
LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	169,778	CAPTL	3,010	PREM INCOME	60,113
			149,514	SURPL	17,254	OTH INCOME	13,892
CMNT:						B&P EXPENSE	53,024
						OTH EXPENSE	18,288
						DVDND TO PH	1
						FED/OTH TAX	400-
						NET INCOME	3,092

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	802,910	-----	---	323,918	-----	-----
ANNUITY	23,328	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

FIDELITY INTERSTATE LIFE INS CO				CD CODE: 39580501		TYPE C01 STOCK	
3700 WILSHIRE BLVD, LOS ANGELES, CA, 90010							
S C AUTHORITY HELD							
LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	8,580	CAPTL	1,320	PREM INCOME	1,696
			4,663	SURPL	2,597	OTH INCOME	7,251
CMNT:						B&P EXPENSE	1,340
						OTH EXPENSE	7,458
						DVDND TO PH	---
						FED/OTH TAX	39-
						NET INCOME	188

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	9,062	-----	---	---	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	5,389	5,476	---	2,423	2,780	---

FIDELITY LIFE ASSN A MUTUAL LEGAL RESERVE CO				CD CODE: 14620802		TYPE C01 MUTUAL	
KEMPER INS BLDG D-3, LONG GROVE, IL, 60049							
S C AUTHORITY HELD							
LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	181,540	CAPTL	---	PREM INCOME	24,755
			151,009	SURPL	30,531	OTH INCOME	21,960
CMNT:						B&P EXPENSE	18,359
						OTH EXPENSE	17,285
						DVDND TO PH	3,746
						FED/OTH TAX	---
						NET INCOME	7,325

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	37,413	-----	6,659	37,818	-----	-----
ANNUITY	10,024	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

FIDELITY MUTUAL LIFE INS CO

P O BOX 7318, PHILADELPHIA, PA, 19101

S C AUTHORITY HELD

LIFE ACC=HLTH

CMNT:

FINANCIAL
ASSET 902,126
LIAB 856,906

CONDITION

CAPTL ***
SJRPL 65,220

TYPE COI MUTUAL

STATEMENT OF INCOME

PREM INCOME	106,889
OTH INCOME	66,396
B&P EXPENSE	103,333
OTH EXPENSE	38,850
DVDND TO PH	20,494
FED/OTH TAX	2,000
NET INCOME	8,608

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	653,817	-----	279,028	572,106	-----	-----
ANNUITY	417	-----	---	43,423	-----	-----
ACC=HLTH	18,462	18,140	2,283	---	---	---

FIDELITY SECURITY LIFE INS CO

3130 BROADWAY, KANSAS CITY, MO, 64111

S C AUTHORITY HELD

LIFE ACC=HLTH

CMNT:

FINANCIAL
ASSET 18,757
LIAB 10,757

CO CODE: 26761206

TYPE COI STOCK

STATEMENT OF INCOME

PREM INCOME	9,597
OTH INCOME	1,447
B&P EXPENSE	5,973
OTH EXPENSE	3,404
DVDND TO PH	---
FED/OTH TAX	348
NET INCOME	1,319

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,444	-----	---	19	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	25,059	25,310	---	6,134	6,625	---

FIDELITY UNION LIFE INS CO

P O BOX 2540, DALLAS, TX, 75221

S C AUTHORITY HELD

LIFE

CMNT: MERGED INTO ADA INS CO ON APRIL 1, 1980, AND SIMULTANEOUSLY
CHANGED ITS NAME BACK TO FIDELITY UNION LIFE.

FINANCIAL
ASSET 521,822
LIAB 470,494

CO CODE: 44551101

TYPE COI STOCK

STATEMENT OF INCOME

PREM INCOME	25,319
OTH INCOME	10,563
B&P EXPENSE	18,857
OTH EXPENSE	10,727
DVDND TO PH	279
FED/OTH TAX	1,685
NET INCOME	4,334

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	245,526	-----	1,343	48,155	-----	-----
ANNUITY	889	-----	---	7,579	-----	-----
ACC=HLTH	---	---	---	---	---	---

FIDELITY UNION LIFE INS CO
P O BOX 500, DALLAS, TX. 75221
S C AUTHORITY HELD

CO CODE: 44800402 TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ASSET	500.089	CAPTL	40.000	PREM INCOME
	LIAB	500.047	SURPL	40.042	OTH INCOME
CMNT: LICENSED AS AOA INS CO ON APRIL 1, 1980. NAME CHANGED AFTER					BLP EXPENSE
MERGER OF OLD FIDELITY UNION LIFE INTO IT ON SAME DATE.					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	720.668		4.300	349.628		
ANNUITY	10.929		...	9.614		
ACC=HLTH	...	...	...	...	...	...

FINANCIAL ASSURANCE INC
300 W ELEVENTH, KANSAS CITY, MO. 64105
S C AUTHORITY HELD

CO CODE: 06690903 TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ASSET	24.781	CAPTL	1.012	PREM INCOME
	LIAB	22.603	SURPL	1.166	OTH INCOME
CMNT:					BLP EXPENSE
					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	33.937		...	5.000		
ANNUITY	...		...	...		
ACC=HLTH	910	910	...	...	...	...

FIRE AND CASUALTY INS CO OF CONNECTICUT
P O BOX 420, HARTFORD, CT. 06141
S C AUTHORITY HELD

CO CODE: 07500402 TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	15.225	CAPTL	2.500	PREM EARNED
	LIAB	9.078	SURPL	3.647	INVT INCOME
CMNT:					OTH INCOME
					UNTE DEDUCT
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	2.850	1.942	...	533	592	83
ALL HOMEOWNERS	27.658	25.890	...	9.142	14.282	6.020
COMMERCIAL (MP)	95.550	73.414	...	41.520	99.553	26.890
MARINE	196	100	...	2.704	2.720	17
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	316	158	...	...	39	39
AUTO LIAB	522	261	...	...	51	51
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	180	90	...	...	12	12
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	127.272	101.855	...	53.899	77.251	33.114

FIRE INS CO OF QUAKER CITY

ONE EAST WACKER DR, CHICAGO, IL 60601

S C AUTHORITY HELD

PROPERTY CASUALTY

FINANCIAL
ASSET 40,767
LIAB 24,709

CO CODE: 39790104

TYPE CO: STOCK

CONDITION
CAPTL 1,000
SURPL 15,058STATEMENT OF INCOME
PREM EARNED 21,566
INVT INCOME 1,076
OTH INCOME 11
WTE DEDUCT 18,711
DVIDD TO PH ...
FED/OTH TAX 1,497
NET INCOME 2,445

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,982,221	2,015,087	...	561,090	585,707	294,097
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
YTL SC BUS	1,982,221	2,015,087	...	561,090	585,707	294,097

FIREMANS FUND AMERICAN LIFE INS CO

1600 LOS GAMOS, SAN RAFAEL, CA 94911

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL
ASSET 366,848
LIAB 285,610

CO CODE: 05670R01

TYPE CO: STOCK

CONDITION
CAPTL 2,000
SURPL 79,238STATEMENT OF INCOME
PREM INCOME 142,344
OTH INCOME 54,523
BLP EXPENSE 130,979
OTH EXPENSE 70,370
DVIDD TO PH ...
FED/OTH TAX 1,660
NET INCOME 2,822

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	402,513	---	...	84,028	---	---
ANNUITY	10,926	---	...	84,291	---	---
ACC-HLTH	584,454	611,769	...	473,678	217,512	...

FIREMANS FUND INS CO

P O BOX 3395, SAN FRANCISCO, CA 94120

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

FINANCIAL
ASSET 3,121,430
LIAB 2,223,712

CO CODE: 05180403

TYPE CO: STOCK

CONDITION
CAPTL 2,010
SURPL 895,708STATEMENT OF INCOME
PREM EARNED 1,152,403
INVT INCOME 198,531
OTH INCOME 13
WTE DEDUCT 1,169,958
DVIDD TO PH 16,697
FED/OTH TAX 4,059
NET INCOME 160,207

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	525,693	546,965	...	308,247	245,521	88,570
ALL HOMEOWNERS	345,903	360,679	...	327,252	185,533	170,116
COMMERCIAL (HP)	983,054	975,922	...	393,956	429,863	870,589
MARINE	758,070	732,899	...	334,714	499,020	283,457
ACCIDENT-HLTH	16,462	17,292	...	40,625	10,581	209,870
WORKMENS COMP	12,185	7,398	602	25,096	24,713	12,749
LIAB NOT AUTO	1,026,073	1,012,788	...	74,980	314,516	969,430
AUTO LIAB	1,589,919	1,682,211	...	935,869	724,781	993,891
AUTO PHY DMG	704,764	695,107	...	573,058	548,190	108,114
AIRCRAFT (AP)	7,998	4,830	...	2,240	290	500
FIDELITY/SURTY	137,915	137,466	...	7,427	196,516	88,425
OTH CASUALTY	17,270	23,263	...	3,536	13,092	13,657
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
YTL SC BUS	6,125,304	6,196,820	602	3,027,050	2,778,422	3,809,360

FIREMENS INS CO OF NEWARK N J
80 HAIDEN LANE, NEW YORK, NY, 10038

CO CODE: 31080418 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	1,260,550	CAPTL	15,000	PREM EARNED
SURETY MARINE	LIAB	863,539	SURPL	382,011	INVT INCOME
CMNT:					OTH INCOME
					WATE DEDUCT
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	263,802	236,449	...	55,811	66,190	31,115
ALL HOMEOWNERS	2,811,772	3,030,726	...	1,590,871	1,650,032	695,763
COMMERCIAL (MP)	521,703	1,396,073	...	268,155	558,682	526,268
MARINE	319,243	315,445	...	177,754	186,509	38,596
ACCIDENT-HLTH	5,475	7,774	...	993	102	1,157
WORKMENS COMP	137,620	113,253	...	51,112	50,072	72,485
LIAB NOT AUTO	130,778	119,730	...	44,710	102,016	194,102
AUTO LIAB	2,864,583	2,430,632	...	1,160,754	2,053,127	1,966,607
AUTO PHY DMG	1,493,483	1,273,337	...	658,741	675,901	154,982
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	126,323	116,748	...	1,057	15,303	31,261
OTH CASUALTY	10,695	10,510	...	565	1,342	1,505
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8,685,477	9,050,677	...	4,010,523	5,359,366	3,713,861

FIRST AMERICAN TITLE INS CO

CO CODE: 05730901 TYPE CO: STOCK

P O BOX 267, SANTA ANA, CA, 92702
S C AUTHORITY HELD

TITLE		FINANCIAL	CONDITION	STATEMENT OF INCOME	
	ASSET	67,434	CAPTL	18,500	PREM EARNED
	LIAB	32,768	SURPL	16,186	INVT INCOME
CMNT:					OTH INCOME
					WATE DEDUCT
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	126,656	126,656	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	126,656	126,656	...	...	...	...

FIRST COLONY LIFE INS CO

CO CODE: 47501102 TYPE CO: STOCK

P O BOX 1280, LYNCHBURG, VA, 24505
S C AUTHORITY HELD

LIFE		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC-HLTH	ASSET	271,412	CAPTL	3,986	PREM INCOME
	LIAB	242,948	SURPL	24,479	OTH INCOME
CMNT:					BLP EXPENSE
					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	633,801	---	...	227,688	---	---
ANNUITY	636,259	---	...	13,341	---	---
ACC-HLTH	463	453	...	100	97	---

FIRST COMMONWEALTH LIFE INS CO

4000 W BROAD ST, RICHMOND, VA, 23230

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 28,200
LIAB 26,377

CO CODE: 47520202

TYPE CO: STOCK

CONDITION
CAPTL 600
SURPL 1,223STATEMENT OF INCOME
PREM INCOME 3,396
OTH INCOME 3,760
B&P EXPENSE 4,395
OTH EXPENSE 1,199
DIVDND TO PH 459
FED/OTH TAX 312
NET INCOME 791

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	53,848		1,084	52,161		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

FIRST CONTINENTAL LIFE & ACCIDENT INS CO

P O BOX 9249, SALT LAKE CITY, UT, 84109

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 90,555
LIAB 83,828

CO CODE: 45790806

TYPE CO: STOCK

CONDITION
CAPTL 1,000
SURPL 5,727STATEMENT OF INCOME
PREM INCOME 28,065
OTH INCOME 6,766
B&P EXPENSE 17,025
OTH EXPENSE 14,460
DIVDND TO PH 357
FED/OTH TAX ...
NET INCOME 2,981CMNT: MERGED INTO IDEAL NATIONAL INS CO ON SEPTEMBER 30, 1980,
AND CHANGED NAME BACK.

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	39,689		454	14,379		
ANNUITY	...		...	...		
ACC=HLTH	894,943	946,837	...	491,294	524,843	...

FIRST FEDERATED LIFE INS CO

MUNSEY BLDG, BALTIMORE, MD, 21202

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 25,457
LIAB 18,869

CO CODE: 21650402

TYPE CO: STOCK

CONDITION
CAPTL 1,188
SURPL 5,400STATEMENT OF INCOME
PREM INCOME 5,406
OTH INCOME 7,392
B&P EXPENSE 1,860
OTH EXPENSE 9,893
DIVDND TO PH ...
FED/OTH TAX 327
NET INCOME 918

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	16,547		...	4,799		
ANNUITY	...		...	...		
ACC=HLTH	846	30,735	...	11,260	8,908	...

FIRST FINANCIAL INS CO
222 W ADAMS ST, CHICAGO, IL 60606
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL 11,018 CONDITION CAPTL 1,254 STATEMENT OF INCOME
LIAB 6,993 SURPL 2,771 PREM EARNED 7,798
CMNT: OTH INCOME 564
INVT INCOME 1-
UNTE DEDUCT 7,599
DIVDND TO PH ...
FED/OTH TAX 201
NET INCOME 561

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	5,233	3,021	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,233	3,021	...	...	...	...

FIRST GENERAL INS CO
1280 W PEACHTREE ST NW, ATLANTA, GA 30309
S C AUTHORITY HELD
ACC=HLTH PROPERTY CASUALTY ASSET FINANCIAL 5,466 CONDITION CAPTL 2,000 STATEMENT OF INCOME
LIAB 2,006 SURPL 1,460 PREM EARNED 771
CMNT: OTH INCOME 253
INVT INCOME ...
UNTE DEDUCT 741
DIVDND TO PH ...
FED/OTH TAX ...
NET INCOME 283

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	9,191	5,916	...	4,339	4,989	650
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	1,521	1,311	...	692	302	1,110
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	10,712	7,227	...	5,031	5,291	1,760

FIRST NATIONAL CREDIT LIFE INS CO
P O BOX 111, COLUMBIA, SC 29202
S C AUTHORITY HELD
LIFE ASSET FINANCIAL 1,833 CONDITION CAPTL 100 STATEMENT OF INCOME
LIAB 205 SURPL 1,528 PREM INCOME 595
CMNT: OTH INCOME 139
B&P EXPENSE 112
OTH EXPENSE 430
DIVDND TO PH ...
FED/OTH TAX 58
NET INCOME 134

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	602,747	-----	...	159,767	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	...	...	...	...	...	...

FIRST NATIONAL INS CO OF AMERICA
 SAFECO PLAZA, SEATTLE, WA: 98105
 S C AUTHORITY HELD
 PROPERTY CASUALTY SURETY ASSET
 MARINE LIAB 78,171
 CMNT:

CO CODE: 4R370401

TYPE CO: STOCK

FINANCIAL	CONDITION	2,500	STATEMENT OF INCOME
CAPTL			PREM EARNED 63,811
SURPL		40,874	INVT INCOME 5,760
			OTH INCOME 176
			OWTE DEDUCT 64,299
			DVDND TO PH 715
			FED/OTH TAX 150-
			NET INCOME 4,883

	PREM	WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS								
FIRE/ALD LNS	608-		578	...		38,950	43,548-	288
ALL HOMEOWNERS	...		...	...		...	...	...
COMMERCIAL(MP)	568		1,262	...		7,143	7,143	...
MARINE	...		21	...		...	...	...
ACCIDENT-MLTH	...		...	...		...	...	...
WORKMENS COMP	...		...	...		...	...	...
LIAB NOT AUTO	46		75	...		...	15	11,519
AUTO LIAB	360		347	...		1,024	8	...
AUTO PHY DMG	32		32	...		...	7	...
AIRCRAFT (AP)	...		...	...		...	...	...
FIDELITY/SURTY	...		...	...		...	...	...
OTH CASUALTY	...		...	...		...	...	...
NOT GUARANTY	...		...	...		...	...	...
TITLE	...		...	...		...	...	...
ALL OTHER	...		...	...		...	...	...
TTL SC BUS	398		2,315	...		47,117	36,375-	11,814

FIRST NATIONAL LIFE INS CO OF AMERICA
 P O BOX 1711, ATLANTA, GA: 30301
 S C AUTHORITY HELD
 LIFE ASSET
 CMNT:

CO CODE: 11610902

TYPE CO: STOCK

FINANCIAL	CONDITION	500	STATEMENT OF INCOME
CAPTL			PREM INCOME 3,242
SURPL		933	OTH INCOME 811
			BLP EXPENSE 1,247
			OTH EXPENSE 2,705
			DVDND TO PH 1
			FED/OTH TAX ...
			NET INCOME 100

	PREM	WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS								
LIFE	27,444		...	...		8,072	...	...
ANNUITY	945		...	...		...	...	...
ACC-MLTH	...		...	...		...	...	...

FIRST OF GEORGIA INS CO
 P O BOX 905, AUGUSTA, GA: 30903
 S C AUTHORITY HELD
 PROPERTY CASUALTY MARINE ASSET
 CMNT:

CO CODE: 11560601

TYPE CO: STOCK

FINANCIAL	CONDITION	1,250	STATEMENT OF INCOME
CAPTL			PREM EARNED 43,614
SURPL		23,613	INVT INCOME 3,627
			OTH INCOME 319
			OWTE DEDUCT 44,783
			DVDND TO PH 2
			FED/OTH TAX 1,050
			NET INCOME 1,725

	PREM	WRTY	PREM ERND	DVDND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS								
FIRE/ALD LNS	144,627		138,528	...		25,898	42,243	17,502
ALL HOMEOWNERS	362,806		389,732	...		232,563	249,739	37,521
COMMERCIAL(MP)	18,616		22,085	...		2,024	6,208	9,436
MARINE	21,997		19,815	...		11,756	12,417	739
ACCIDENT-MLTH	...		...	...		...	...	...
WORKMENS COMP	...		...	...		...	...	...
LIAB NOT AUTO	3,657		3,386	...		1,101	117	2,567
AUTO LIAB	41,903		42,870	...		36,378	48,158	26,920
AUTO PHY DMG	59		1,443	...		146	165-	35
AIRCRAFT (AP)	...		...	...		...	...	...
FIDELITY/SURTY	...		...	...		...	...	...
OTH CASUALTY	550		622	...		...	...	10
NOT GUARANTY	...		...	...		...	...	...
TITLE	...		...	...		...	...	...
ALL OTHER	...		...	...		...	...	...
TTL SC BUS	594,215		618,481	...		309,866	358,717	94,730

FIRST OF GEORGIA UNDERWRITERS CO

P O BOX 905, AUGUSTA, GA, 30903

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET
LIABFINANCIAL
1,887
8CONDITION
CAPTL
SURPL750
1,129

CD CODE: 11650801 TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED	...
INVT INCOME	136
OTH INCOME	...
DATE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	44
NET INCOME	92

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	33*	1,026	...	...	4*	19
ALL HOMEOWNERS	992,010	961,591	...	372,747	355,178	126,892
COMMERCIAL (MP)	36,636	39,650	...	8,101	7,913	427
MARINE	28,209	24,834	...	20,118	24,134	5,196
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	95	34	...	...	1	1
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,056,876	1,027,135	...	400,966	387,222	133,535

FIRST PROTECTION LIFE INS CO

P O BOX 30297, RALEIGH, N C 27612

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
34,785
31,178CONDITION
CAPTL
SURPL750
2,857

CD CODE: 34750203 TYPE CO: STOCK

STATEMENT OF INCOME

PREM INCOME	31,748
OTH INCOME	3,101
H&P EXPENSE	16,107
OTH EXPENSE	17,899
DVDND TO PH	...
FED/OTH TAX	20
NET INCOME	823

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	445,745	...	...	285,483	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	148,079	669,903	...	212,737	261,797	1,696

FIRST PYRAMID LIFE INS CO OF AMERICA, THE

P O BOX 2941, LITTLE ROCK, AR, 72203

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
83,988
77,763CONDITION
CAPTL
SURPL1,000
5,225

CD CODE: 04770103 TYPE CO: STOCK

STATEMENT OF INCOME

PREM INCOME	10,904
OTH INCOME	6,403
H&P EXPENSE	11,149
OTH EXPENSE	5,723
DVDND TO PH	134
FED/OTH TAX	...
NET INCOME	301

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

FIRST TITLE INS CO

P O BOX 2209, RALEIGH, NC 27602

S C AUTHORITY HELD

CO CODE: 34710102

TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
TITLE	ASSET	1-913	CAPTL	700	PREM EARNED
CMNT:	LIAB	573	SURPL	640	INVT INCOME
					OTH INCOME
					WTE DEDUCT
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	1-121	898	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1-121	898	...	...	...	...

FIRST VARIABLE LIFE INS CO

590 PLZ W BLDG MCKINLEY LEE ST, LITTLE ROCK, AR 72205

S C AUTHORITY HELD

CO CODE: 04751207

TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ASSET	79-016	CAPTL	1-001	PREM INCOME
CMNT:	LIAB	72-428	SURPL	5-587	OTH INCOME
					BLP EXPENSE
					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	60-510	...	...	9-116	...	...
ACC-HLTH	...	...	...	...	...	...

FLORIDA GENERAL LIFE INS CO

1550 MADRURA AVE, CORAL GABLES, FL 33146

S C AUTHORITY HELD

CO CODE: 10801101

TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ASSET	6-111	CAPTL	500	PREM INCOME
CMNT:	LIAB	3-540	SURPL	2-071	OTH INCOME
					BLP EXPENSE
					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	856	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	338	338	...	...	...	...

FLORISTS MUTUAL INS CO

CO CODE: 14670101

TYPE CO: MUTUAL

500 ST LOUIS ST. EDWARDSVILLE, IL 62025

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIAB

32,095

CAPTL

...

PREM EARNED

12,448

CMNT:

LIAB

17,493

SURPL

14,602

INVT INCOME

1,466

OTH INCOME

127

WMT DEDUCT

10,289

DVIDND TO PH

1,878

FED/OTH TAX

305

NET INCOME

1,315

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	40,857	40,954	2,342	1,069	15,766	14,697
ALL HOMEOWNERS	2,245	2,283	128	...	...	...
COMMERCIAL (MP)	9,128	8,795	862	13,261	15,226	2,266
MARINE	415	318	35	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	20,019	17,183	...	715	848	348
LIAB NOT AUTO	1,278	1,213	121	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	27	27	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	73,969	70,773	3,488	15,045	31,840	17,311

FORD LIFE INS CO

CO CODE: 23671104

TYPE CO: STOCK

THE AMERICAN RD. DEARBORN, MI 48121

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIAB

118,025

CAPTL

1,500

PREM INCOME

48,727

OTH INCOME

26,916

B&P EXPENSE

14,714

OTH EXPENSE

49,373

DVIDND TO PH

...

FED/OTH TAX

2,201

NET INCOME

9,355

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,674,470	---	...	894,470	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	1,314,900	1,519,171	...	718,292	632,039	771,857

FOREMOST GUARANTY CORP

CO CODE: 23780604

TYPE CO: STOCK

P O BOX 2440, GRAND RAPIDS, MI 49501

S C AUTHORITY HELD

CASUALTY

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIAB

29,246

CAPTL

3,000

PREM EARNED

4,354

INVT INCOME

2,333

OTH INCOME

...

WMT DEDUCT

4,174

DVIDND TO PH

...

FED/OTH TAX

...

NET INCOME

2,493

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

FOREMOST INS CO

P O BOX 2450, GRAND RAPIDS, MI 49501

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL
ASSET 288,724
LIAB 205,836

CJ CODE1 23540902

TYPE C01 STOCK

CONDITION
CAPTL 4,800
SURPL 78,088STATEMENT OF INCOME
PREM EARNED 104,086
INVT INCOME 14,448
OTH INCOME 77-
UWTE DEDUCT 94,443
DIVDND TO PH ...
FED/OTH TAX ...
NET INCOME 24,014

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	3,781,960	3,421,483	...	1,501,815	1,502,413	251,357
COMMERCIAL (MP)	2,931	2,761	...	...	678	678
MARINE	21,444	20,028	...	13,962	12,427	2,659
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	127,615	113,661	...	17,423	77,733	199,323
AUTO LIAB	47,216	43,860	...	15,540	7,687	11,461
AUTO PHY DMG	199,979	198,707	...	36,336	37,038	10,776
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	13,354	44,517	...	2,064	1,114	3,220
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,190,499	3,845,017	...	1,587,078	1,639,090	479,674

FOREMOST LIFE INS CO

P O BOX 2450, GRAND RAPIDS, MI 49501

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL
ASSET 57,042
LIAB 37,869

CJ CODE1 23691201

TYPE C01 STOCK

CONDITION
CAPTL 1,500
SURPL 17,673STATEMENT OF INCOME
PREM INCOME 22,430
OTH INCOME 3,611
BLP EXPENSE 15,690
OTH EXPENSE 9,740
DIVDND TO PH ...
FED/OTH TAX 18
NET INCOME 593

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	49,620	---	...	9,195	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	...	---	...	...	---	---

FORT DEARBORN LIFE INS CO

233 N MICHIGAN AVE, CHICAGO, IL 60601

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT: LICENSED OCTOBER 13, 1980.

FINANCIAL
ASSET 13,375
LIAB 8,708

CJ CODE1 14801003

TYPE C01 STOCK

CONDITION
CAPTL 1,503
SURPL 3,164STATEMENT OF INCOME
PREM INCOME 12,949
OTH INCOME 927
BLP EXPENSE 9,787
OTH EXPENSE 4,062
DIVDND TO PH ...
FED/OTH TAX 88-
NET INCOME 135

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	...	---	...	...	---	---

FORUM INS CO

CO CODE1 40660502

TYPE C01 STOCK

140 S STATE ST, CHICAGO, IL 60603

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

37,872

CONDITION

CAPTL

2,000

STATEMENT OF INCOME

PREM EARNED 16,567

INVT INCOME 3,412

OTH INCOME 446-

WATE DEDUCT 19,280

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 253

MARINE

LIAB

26,116

SURPL

9,756

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	338	338	...	...	176	400
LIAB NOT AUTO	10,968	10,927	...	1,129	690-	10,923
AUTO LIAB	1,511	1,518	...	948	5,780	6,610
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	12,817	12,783	...	2,077	5,266	17,933

FOUNDERS LIFE ASSURANCE CO OF FLORIDA

CO CODE1 10711202

TYPE C01 STOCK

P O BOX 1571, TAMPA, FL 33601

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

FINANCIAL

51,541

CONDITION

CAPTL

850

STATEMENT OF INCOME

PREM INCOME 18,351

OTH INCOME 4,353

BLP EXPENSE 10,440

OTH EXPENSE 13,475

DVND TO PH 200

FED/OTH TAX 248-

NET INCOME 1,163-

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	153,919	---	1,550	36,361	---	---
ANNUITY	1,890	---	...	...	---	---
ACC-HLTH	32,105	33,480	...	20,976	17,841	...

FRANKLIN LIFE INS CO

CO CODE1 14450101

TYPE C01 STOCK

FRANKLIN SQUARE, SPRINGFIELD, IL 62713

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH

ASSET

FINANCIAL

2,459,651

CONDITION

CAPTL

42,004

STATEMENT OF INCOME

PREM INCOME 277,486

OTH INCOME 211,338

BLP EXPENSE 267,563

OTH EXPENSE 81,690

DVND TO PH 46,724

FED/OTH TAX 28,913

NET INCOME 63,934

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,760,637	---	102,747	975,820	---	---
ANNUITY	151,518	---	13,854	148,737	---	---
ACC-HLTH	59,535	60,419	...	9,153	50,033	125

GAMMA REINSURANCE CO

CO CODE: 08800702

TYPE CO: STOCK

C/O KEMPER REINSURANCE CO, LONG GROVE, IL, 60049

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY MARINE

ASSET

14,342

CAPTL

4,000

PREM EARNED

3,403

LIAB

4,945

SURPL

5,397

INVT INCOME

994

CMNT: LICENSED JULY 14, 1980

OTH INCOME

...

JWTE DEDUCT

3,585

DVND TO PH

...

FED/OTH TAX

133

NET INCOME

679

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

GARDEN STATE LIFE INS CO

CO CODE: 31650704

TYPE CO: STOCK

484 CENTRAL AVE, NEWARK, NJ, 07107

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

38,591

CAPTL

2,013

PREM EARNED

2,645

LIAB

26,839

SURPL

7,739

INVT INCOME

3,650

CMNT:

B&P EXPENSE

1,954

OTH EXPENSE

3,613

DVND TO PH

...

FED/OTH TAX

...

NET INCOME

728

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	514	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	1,428	1,531	...	...	75	...

GENERAL ACC FIRE & LIFE ASSUR CORP LTD (US BRANCH)

CO CODE: 33080460

TYPE CO: STOCK

FOURTH AND WALNUT STS, PHILADELPHIA, PA, 19105

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

ACC-HLTH PROPERTY CASUALTY

ASSET

1,023,301

CAPTL

1,600

PREM EARNED

254,454

MARINE

LIAB

390,160

SURPL

631,541

INVT INCOME

12,593

CMNT:

OTH INCOME

397

JWTE DEDUCT

259,470

DVND TO PH

528

FED/OTH TAX

519

NET INCOME

6,927

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	358,756	329,048	...	157,301	130,383	95,632
ALL HOMEOWNERS	139,619	138,297	...	77,209	83,045	29,134
COMMERCIAL(MP)	115,547	119,631	...	6,812	114,534	129,152
MARINE	80,395	61,341	...	93,013	95,740	11,076
ACCIDENT-HLTH	4,233	4,288	...	2,771	3,723	2,851
WORKMENS COMP	648,715	504,498	...	423,385	824,146	809,998
LIAB NOT AUTO	527,595	703,167	...	70,464	628,448	1,194,228
AUTO LIAB	961,848	851,468	...	603,262	717,056	561,047
AUTO PHY DMG	504,183	433,434	...	258,254	288,115	88,069
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	95	47	...	...	...	...
OTH CASUALTY	13,261	14,839	...	6,396	1,793	1,087
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	5	9	...	9	7	8
TTL SC BUS	3,354,252	3,159,973	...	1,698,876	2,886,990	2,922,282

GENERAL AMERICAN LIFE INS CO
700 MARKET ST., ST LOUIS, MO, 63101

CO CODE: 26331201 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	V-ANNTY ACC=HLTH	ASSET	CAPTL	PREM INCOME	499,069
		LIAB	SURPL	OTH INCOME	210,806
CHNT:				B&P EXPENSE	537,891
				OTH EXPENSE	106,838
				DVDND TO PH	43,550
				FED/OTH TAX	12,782
				NET INCOME	8,844

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,574,671		121,382	614,467		
ANNUITY	179,950		721	43,941		
ACC=HLTH	1,075,209	1,110,305	5,516	798,823	823,521	...

GENERAL ELECTRIC MORTGAGE INS CORP
P O BOX 41910, CINCINNATI, OH, 45241

CO CODE: 36800902 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
CASUALTY		ASSET	CAPTL	PREM EARNED	5
		LIAB	SURPL	INVT INCOME	1,250
CHNT: LICENSED SEPTEMBER 11, 1980				OTH INCOME	...
				UNTE DEDUCT	1,115
				DVDND TO PH	...
				FED/OTH TAX	260
				NET INCOME	409

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	595	140	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	595	140	...	...	...	...

GENERAL FIDELITY LIFE INS CO
P O BOX 2249, RICHMOND, VA, 23217

CO CODE: 47570601 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	CAPTL	PREM INCOME	7,571
		LIAB	SURPL	OTH INCOME	2,770
CHNT:				B&P EXPENSE	5,696
				OTH EXPENSE	1,380
				DVDND TO PH	...
				FED/OTH TAX	905
				NET INCOME	2,360

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...

GENERAL INS CO OF AMERICA
SAFECO PLAZA, SEATTLE, WA 98185
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

CO CODE: 4R361001 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 521,536	CAPTL 2,400	PREM EARNED 295,125
LIAB 376,095	SURPL 142,939	INVT INCOME 42,646
		OTH INCOME 816
		WATE DEDUCT 297,382
		DVND TO PH 3,308
		FED/OTH TAX 3,556
		NET INCOME 41,453

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	43,118	47,342	...	5,966	6,598	3,590
ALL HOMEOWNERS	293	302	...	2,095	2,840	874
COMMERCIAL(MP)	150,993	194,603	...	104,804	98,923	101,484
MARINE	9,742	8,702	...	688	250	533
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	297,474	288,856	7,622	173,954	149,608	123,669
LIAB NOT AUTO	84,170	98,928	...	31,902	12,202	78,675
AUTO LIAB	198,908	216,485	...	81,451	117,403	170,354
AUTO PHY DMG	48,914	66,804	...	44,636	47,734	15,550
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	10,073	10,236	...	1,979	1,559	2,402
OTH CASUALTY	2,076	2,242	...	527	440	577
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	841,725	932,500	7,622	445,644	236,593	517,708

GENERAL LIFE INS CORP OF WISCONSIN
P O BOX 349, MILWAUKEE, WI 53201
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

CO CODE: 50691002 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 55,616	CAPTL 1,100	PREM INCOME 16,428
LIAB 50,273	SURPL 4,243	OTH INCOME 7,048
		BLP EXPENSE 16,513
		OTH EXPENSE 5,979
		DVND TO PH 124
		FED/OTH TAX ...
		NET INCOME 860

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	100,815	...	...	4,819	...	...
ANNUITY	46,960	...	...	25,864	...	...
ACC-HLTH	...	...	...	...	...	...

GENERAL REINSURANCE CORP
600 STEAMBOAT RD, GREENWICH, CT 06830
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CO CODE: 08720501 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 2,682,078	CAPTL 11,000	PREM EARNED 677,508
LIAB 2,001,508	SURPL 669,570	INVT INCOME 128,907
		OTH INCOME 11,294
		WATE DEDUCT 667,913
		DVND TO PH ...
		FED/OTH TAX 2,557
		NET INCOME 124,651

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	48,956	46,990	...	...	1,000	80,000
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	48,956	46,990	...	...	1,000	80,000

GENERAL SERVICES LIFE INS CO
1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006
S C AUTHORITY HELD

CO CODE: 09571001 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		23,268		CAPTL	1,200	PREM INCOME 12,274
		LIAB	18,793	SURPL	3,275	OTH INCOME 1,608
CMNT:						B&P EXPENSE 12,475
						OTH EXPENSE 563
						DVDND TO PH 181
						FED/OTH TAX 328
						NET INCOME 425

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	47,521	-----	1,505	31,893	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

GENERAL TITLE INS CO
PO BOX 2668, GREENVILLE, SC, 29602
S C AUTHORITY HELD

CO CODE: 41460401 TYPE CO: STOCK

TITLE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
	26		CAPTL	10	PREM EARNED ---
	LIAB	---	SURPL	16	INVT INCOME 1
CMNT:					OTH INCOME ---
					UNTE DEDUCT ---
					DVDND TO PH ---
					FED/OTH TAX ---
					NET INCOME 1

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (HPI)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (API)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGY GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	---	---	---	---	---	---

GENEVA LIFE INS CO
222 N DEARBORN ST, CHICAGO, IL, 60601
S C AUTHORITY HELD

CO CODE: 39760707 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		30,200		CAPTL	1,100	PREM INCOME 12,656
		LIAB	21,397	SURPL	7,703	OTH INCOME 10,541
CMNT:						B&P EXPENSE 4,568
						OTH EXPENSE 18,258
						DVDND TO PH ---
						FED/OTH TAX 736
						NET INCOME 1,635

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	194,191	-----	---	48,935	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	130,164	274,496	---	72,735	92,735	---

GEORGE WASHINGTON LIFE INS CO

P O BOX 8700, JACKSONVILLE, FL 32211

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

28,990

LIAB 18,220

CO CODE: 49141101

TYPE CO: STOCK

CONDITION

CAPTL

1,100

SURPL

9,670

STATEMENT OF INCOME

PREM INCOME 10,193

OTH INCOME 2,099

H&P EXPENSE 6,103

OTH EXPENSE 4,240

DVND TO PH 16

FED/OTH TAX 247

NET INCOME 1,676

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	37,615	---	60	34,446	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	182,464	177,742	---	116,328	117,353	---

GEORGIA CASUALTY AND SURETY CO

P O BOX 10072, ATLANTA, GA, 30319

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

37,318

LIAB 25,708

CO CODE: 11540404

TYPE CO: STOCK

CONDITION

CAPTL

2,036

SURPL

9,574

STATEMENT OF INCOME

PREM EARNED 25,614

INVT INCOME 4,280

OTH INCOME 77

UNTE DEDUCT 23,345

DVND TO PH ---

FED/OTH TAX 2,140

NET INCOME 4,332

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/BLD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	1,217,984	1,174,408	---	1,107,795	1,208,375	1,150,980
LIAB NOT AUTO	50,922	49,322	---	4,495	2,615	1,463
AUTO LIAB	2,940	3,675	---	---	14,606	473
AUTO PHY DMG	198	482	---	---	4	9
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	35,443	35,443	---	11,320	13,597	10,092
OTH CASUALTY	---	---	---	---	---	---
NOT GUARANTY	---	---	---	---	---	---
TITLE	---	2	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	1,307,441	1,263,332	---	1,123,610	1,269,985	1,163,017

GEORGIA INTERNATIONAL LIFE INS CO

P O BOX 7325, ATLANTA, GA, 30357

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

187,479

LIAB 164,144

CO CODE: 11680102

TYPE CO: STOCK

CONDITION

CAPTL

2,500

SURPL

20,935

STATEMENT OF INCOME

PREM INCOME 59,754

OTH INCOME 12,743

H&P EXPENSE 50,883

OTH EXPENSE 17,485

DVND TO PH 548

FED/OTH TAX 1,628

NET INCOME 1,957

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	622,587	---	2,262	261,461	---	---
ANNUITY	281	---	---	76	---	---
ACC=HLTH	29,686	29,904	---	45,470	30,908	---

GEORGIA LIFE AND HEALTH INS CO
P O BOX 1676, ATLANTA, GA, 30301
S C AUTHORITY HELD

CO CODE: 11791202 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	755	STATEMENT OF INCOME	
		LIAB	6,107	CAPTL	1,090	PREM INCOME	5,280
			6,262	SURPL		OTH INCOME	461
CMNT:						B&P EXPENSE	2,755
						OTH EXPENSE	2,680
						DVND TO PH	39
						FED/OTH TAX	21
						NET INCOME	246

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,636	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	420	419	---	---	---	---

GERRER LIFE INS CO
66 CHURCH ST, WHITE PLAINS, NY, 10601
S C AUTHORITY HELD

CO CODE: 33691102 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	1,504	STATEMENT OF INCOME	
		LIAB	15,501	CAPTL	5,927	PREM INCOME	5,350
			8,070	SURPL		OTH INCOME	1,861
CMNT:						B&P EXPENSE	3,258
						OTH EXPENSE	3,469
						DVND TO PH	---
						FED/OTH TAX	39
						NET INCOME	303

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	34,905	---	---	20,774	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	11,797	11,711	---	6,040	3,982	---

GERMANTOWN INS CO
MARKET SQUARE IN GERMANTOWN, PHILADELPHIA, PA, 19144
S C AUTHORITY HELD

CO CODE: 39510R01 TYPE CO: STOCK

ACC=HLTH	ASSET	FINANCIAL	CONDITION	1,759	STATEMENT OF INCOME	
	LIAB	20,841	CAPTL	15,526	PREM EARNED	5,713
		3,556	SURPL		INVT INCOME	787
CMNT:					OTH INCOME	---
					UNTE DEDUCT	5,414
					DVND TO PH	---
					FED/OTH TAX	200
					NET INCOME	886

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (NP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT=HLTH	124,050	117,095	---	71,375	53,364	70,185
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SP BUS	124,050	117,095	---	71,375	53,364	70,185

GERMANTOWN LIFE INS CO

CO CODE: 39671002

TYPE CO: STOCK

MARKET SQ IN GERMANTOWN, PHILADELPHIA, PA. 19144

S C AUTHORITY HELD

LIFE

ASSET

FINANCIAL

CONDITION

CAPTL

STATEMENT OF INCOME

PREM INCOME

922

OTH INCOME

522

B&P EXPENSE

460

OTH EXPENSE

543

DIVDND TO PH

...

FED/OTH TAX

92

NET INCOME

309

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	65,639	-----	...	51,417	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	...	---	---	---	---	---

GIRALTAR LIFE INS CO OF AMERICA, THE

CO CODE: 01800108

TYPE CO: STOCK

P O BOX 2548, FORT WORTH, TX. 76113

S C AUTHORITY HELD

LIFE

ACC=HLTH

ASSET

FINANCIAL

CONDITION

CAPTL

STATEMENT OF INCOME

PREM INCOME

5,297

OTH INCOME

4,532

B&P EXPENSE

5,636

OTH EXPENSE

2,714

DIVDND TO PH

130

FED/OTH TAX

7-

NET INCOME

1,356

CMNT: LICFUSED RETROACTIVELY TO JAN 1, 1980. COMPANY FORMERLY
AMERICAN TIDELANDS LIFE FORMED TO REDOMESTICATE THE TEXAS
COMPANY NAMED GIRALTAR LIFE INS CO.

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	9,861	-----	521	3,900	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	47	48	---	---	---	---

GLENS FALLS INS CO

CO CODE: 08771209

TYPE CO: STOCK

AN MAIDEN LN, NEW YORK, NY. 10038

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

CONDITION

CAPTL

STATEMENT OF INCOME

PREM EARNED

42,636

INVT INCOME

2,555

OTH INCOME

171-

UWTE DEDUCT

45,798

DIVDND TO PH

163

FED/OTH TAX

47

NET INCOME

988-

SURETY MARINE

LIAB

86,475

CAPTL

2,400

CMNT:

LIAB

66,612

SURPL

17,463

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	3,880	1,221	...	237	55-	501
ALL HOMEOWNERS	4,337	3,828	...	1,000	1,192	470
COMMERCIAL(MP)	9,122	7,312	...	1,400	2,442	1,747
MARINE	11,639	17,840	...	193,152	91,567	1,588
ACCIDENT=HLTH	37	54	---	---	---	1
WORKMENS COMP	21,318	15,691	---	5,141	13,199-	7,007
LIAB NOT AUTO	8,015	5,009	---	---	6,432	8,022
AUTO LIAB	2,826	3,429	---	1,536	1,755	8,210
AUTO PHY DMG	1,524	1,449	---	989	1,030	147
AIRCRAFT (AP)	...	---	---	---	---	---
FIDELITY/SURTY	11,390	11,366	---	---	280	1,693
OTH CASUALTY	32	22	---	213	216	3
MGT GUARANTY	...	---	---	---	---	---
TITLE	...	---	---	---	---	---
ALL OTHER	...	---	---	---	---	---
TTL SC BUS	66,380	67,221	---	203,668	91,660	29,389

GLOBE INDEMNITY CO

CO CODE: 08800403

TYPE C01 STOCK

150 WILLIAM ST, NEW YORK, NY, 10038

S C AUTHORITY HELD

	FINANCIAL	CONDITION	STATEMENT OF INCOME
ACC-HLTH PROPERTY CASUALTY ASSET	504,001	CAPTL 3,900	PREM EARNED 222,951
SURETY MARINE LIAB	363,882	SURPL 136,219	INVT INCOME 31,288
			OTH INCOME 2,673
CMNT: LICENSED APRIL 1, 1980 FOR REDOMESTICATION OF NEW YORK			UNTE DEDUCT 230,137
COMPANY TO DELAWARE, ORIGINALLY GLOBE INDEMNITY COMPANY			DVDND TO PH 3,651
(A DELAWARE CORPORATION).			FED/OTH TAX 6,199
			NET INCOME 11,579

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	6	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	88,819	126,877	854	40,115	24,066	106,981
MARINE	7,261	7,568	...	1,322	1,364	182
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	80,680	84,665	101	21,082	13,414	46,013
LIAB NOT AUTO	11,777	11,816	...	...	1,908	9,152
AUTO LIAB	88,902	110,799	...	33,025	65,986	84,331
AUTO PHY DMG	40,009	41,463	...	9,591	9,751	735
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	130	367	...	1,300	1,313	30
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	317,590	383,355	955	103,835	115,182	247,384

GLOBE INDEMNITY CO

CO CODE: 33191101

TYPE C01 STOCK

150 WILLIAM ST, NEW YORK, NY, 10038

S C AUTHORITY HELD

	FINANCIAL	CONDITION	STATEMENT OF INCOME
ACC-HLTH PROPERTY CASUALTY ASSET	...	CAPTL	PREM EARNED
SURETY MARINE LIAB	...	SURPL	INVT INCOME
			OTH INCOME
CMNT: MERGED INTO GLOBE INDEMNITY CO (A DELAWARE CORP) ON			UNTE DEDUCT
APRIL 1, 1980, AND DELETED (A DELAWARE CORP).			DVDND TO PH
			FED/OTH TAX
			NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

GLOBE LIFE AND ACCIDENT INS CO

CO CODE: 08791209

TYPE C01 STOCK

GLOBE LIFE CENTER, OKLAHOMA CITY, OK, 73184

S C AUTHORITY HELD

	FINANCIAL	CONDITION	STATEMENT OF INCOME
LIFE ACC-HLTH ASSET	...	CAPTL	PREM INCOME
	...	SURPL	OTH INCOME
			B&P EXPENSE
CMNT: MERGED INTO GLOBE LIFE AND ACCIDENT INS CO OF DELAWARE AND			OTH EXPENSE
SIMULTANEOUSLY DELETED "OF DELAWARE" ON JANUARY 1, 1990.			DVDND TO PH
			FED/OTH TAX
			NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

GLOBE LIFE AND ACCIDENT INS CO
 GLOBE LIFE CENTER, OKLAHOMA CITY, OK, 73184
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION CAPTL 6,027 PREM INCOME 12,044
 LIAB 147,775 SURPL 50,478 OTH INCOME 129,382
 CMNT: ORIGINALLY LICENSED AS NG LIFE INS CO OF DELAWARE 12-31-80.
 NAME CHANGED AFTER MERGER WITH GLOBE LIFE AND ACCIDENT
 INS CO.
 OTH EXPENSE 135,075
 DVDND TO PH 4,828
 FED/OTH TAX 140
 NET INCOME 1,526
 457

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	787,969		141	208,092		
ANNUITY	...		...	...		
ACC=HLTH	154,396	128,602	...	107,069	148,922	...

GLOBE LIFE AND ACCIDENT INS CO
 120 ROBERT S KERR AVE, OKLAHOMA CITY, OK, 73184
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION CAPTL ... PREM INCOME ...
 LIAB ... SURPL ... OTH INCOME ...
 CMNT: MERGED INTO NG LIFE INS CO ON JANUARY 1, 1980, AND CHANGED
 NAME BACK TO GLOBE LIFE AND ACCIDENT INS CO.
 OTH EXPENSE ...
 DVDND TO PH ...
 FED/OTH TAX ...
 NET INCOME ...

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...		...	...		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

GLOBE LIFE INS CO
 222 N DEARBORN ST, CHICAGO, IL, 60601
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION CAPTL 1,200 PREM INCOME 38,813
 LIAB 242,207 SURPL 14,281 OTH INCOME 12,622
 CMNT:
 OTH EXPENSE 4,687
 DVDND TO PH 41,736
 50
 FED/OTH TAX 1,155
 NET INCOME 3,807

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	168,684		...	130,789		
ANNUITY	...		...	...		
ACC=HLTH	22,507	3,009	...	960	960	...

GOVERNMENT EMPLOYEES INS CO

CO CODE: 09500803

TYPE CO: STOCK

GEICO PLAZA, WASHINGTON, DC 20076

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

MARINE

CMNT:

FINANCIAL

ASSET 1,095,002

LIAB 812,291

CONDITION

CAPTL 28,606

SURPL 254,715

STATEMENT OF INCOME

PREM EARNED 532,068

INVT INCOME 37,877

OTH INCOME 568

WTE DEDUCT 513,747

DIVND TO PH ...

FED/OTH TAX ...

NET INCOME 75,630

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	47,773	52,638	...	94,550	94,539	5,699
ALL-HOMEOWNERS	483,566	439,745	...	261,283	218,055	261,343
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	45,328	45,304	...	23,923	44,262	23,590
ACCIDENT-HLTH	4,431	2,526	...	...	954	745
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	12,428	11,648	...	3,996	16,498	15,397
AUTO LIAB	8,201,278	7,697,912	...	4,164,792	4,426,039	5,170,981
AUTO PHY DMG	3,993,395	3,593,989	...	2,246,298	2,291,383	474,305
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WRT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	12,788,199	11,843,762	...	6,794,842	7,091,730	5,952,060

GOVERNMENT EMPLOYEES LIFE INS CO

CO CODE: 09691003

TYPE CO: STOCK

1701 RESEARCH BLVD, ROCKVILLE, MD 20850

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

ASSET 220,258

LIAB 176,249

CONDITION

CAPTL 6,716

SURPL 37,293

STATEMENT OF INCOME

PREM INCOME 31,998

OTH INCOME 12,493

B&P EXPENSE 23,343

OTH EXPENSE 12,191

DIVND TO PH ...

FED/OTH TAX 2,509

NET INCOME 6,438

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	366,831	...	...	175,222	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	11,303	11,117	...	9,582	9,787	1,462

GOVERNMENT PERSONNEL MUTUAL LIFE INS CO

CO CODE: 44550101

TYPE CO: MUTUAL

P O BOX 32266, SAN ANTONIO, TX 78244

S C AUTHORITY HELD

LIFE

CMNT:

FINANCIAL

ASSET 165,236

LIAB 151,228

CONDITION

CAPTL ...

SURPL 14,008

STATEMENT OF INCOME

PREM INCOME 19,958

OTH INCOME 11,043

B&P EXPENSE 16,882

OTH EXPENSE 6,746

DIVND TO PH 4,147

FED/OTH TAX 1,568

NET INCOME 1,658

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	610,390	...	134,716	182,237	...	...
ANNUITY	8,773	...	123	...	...	...
ACC-HLTH	1,446	1,446	...	...	...	...

GRAIN DEALERS MUTUAL INS CO

1752 N MERIDIAN ST, INDIANAPOLIS, IN, 46202

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

FINANCIAL

71,991

LIAB

52,161

CO CODE: 15370402

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED 55,006

INVT INCOME 4,000

OTH INCOME 10

WATE DEDUCT 58,309

DIVDND TO PH 1,123

FED/OTH TAX 33

NET INCOME 403

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	39,352	39,348	...	26,722	27,138	604
ALL HOMEOWNERS	71,284	65,386	...	54,567	50,210	1,781
COMMERCIAL (MP)	23,661	25,654	...	243	559	908
MARINE	5,671	5,521	...	257	248	83
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	8,331	7,338	...	9,346	12,614	3,987
LIAB NOT AUTO	4,696	4,010	...	548	493	408
AUTO LIAB	591,434	578,459	...	424,562	394,818	239,990
AUTO PHY DMG	229,579	204,426	...	207,556	203,444	13,507
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	907	1,072	...	...	13	26
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	974,877	930,214	...	719,861	699,511	261,294

GRANGE MUTUAL CASUALTY CO

P O BOX 1218, COLUMBUS, OH, 43216

S C AUTHORITY HELD

PROPERTY CASUALTY

CMNT:

ASSET

FINANCIAL

214,357

LIAB

136,115

CO CODE: 36620902

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED 157,811

INVT INCOME 12,827

OTH INCOME 201

WATE DEDUCT 159,415

DIVDND TO PH ...

FED/OTH TAX 1,782

NET INCOME 13,240

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

GRANGE MUTUAL FIRE INS CO

1836 AUGUSTA ST, WEST COLUMBIA, SC, 29169

S C AUTHORITY HELD

PROPERTY CASUALTY

CMNT:

ASSET

FINANCIAL

982

LIAB

595

CO CODE: 41641203

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED 671

INVT INCOME 67

OTH INCOME 2

WATE DEDUCT 731

DIVDND TO PH ...

FED/OTH TAX ...

NET INCOME 9

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	139,601	159,672	...	46,941	44,069	9,539
ALL HOMEOWNERS	719,411	695,894	...	639,455	709,183	133,548
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	859,012	855,566	...	686,396	753,252	143,087

GREAT AMERICAN LIFE INS CO
 PO BOX 30019, LOS ANGELES, CA 90030
 S C AUTHORITY HELD

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	1:100	STATEMENT OF INCOME
		LIAB	410,847	CAPTL	39,222	PREM INCOME 156,793
			370,525	SURPL		OTH INCOME 36,013
CMNT:						B&P EXPENSE 171,989
						OTH EXPENSE 16,220
						DIVID TO PM ...
						FED/OTH TAX ...
						NET INCOME 2,597

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	48,938	---	---	32,859	---	---
ANNUITY	35,520	---	---	25,261	---	---
ACC=HLTH	14,074	15,079	---	8,364	6,168	---

GREAT AMERICAN RESERVE INS CO
 2020 LIVE OAK, DALLAS, TX 75221
 S C AUTHORITY HELD

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	2:097	STATEMENT OF INCOME
		LIAB	187,958	CAPTL	15,970	PREM INCOME 56,235
			159,901	SURPL		OTH INCOME 13,450
CMNT:						B&P EXPENSE 47,234
						OTH EXPENSE 21,133
						DIVID TO PM ...
						FED/OTH TAX 401
						NET INCOME 917

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	4,581	---	---	3,429	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	4,685	4,515	---	40,822	44,894	---

GREAT COMMONWEALTH LIFE INS CO
 P O BOX 36169, DALLAS, TX 75235
 S C AUTHORITY HELD

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	1:400	STATEMENT OF INCOME
		LIAB	137,006	CAPTL	7,000	PREM INCOME 18,914
			128,606	SURPL		OTH INCOME 10,933
CMNT:						B&P EXPENSE 16,974
						OTH EXPENSE 7,659
						DIVID TO PM 469
						FED/OTH TAX 1,732
						NET INCOME 3,013

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	145,840	---	4,601	103,360	---	---
ANNUITY	---	---	---	9,385	---	---
ACC=HLTH	4,265	4,333	---	176	174	106

GREAT EASTERN LIFE INS CO
 P O BOX 20727, GREENSBORO NC, 27420
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION 125 STATEMENT OF INCOME
 LIAB 1 SURPL 76
 CMNT: PREM INCOME ...
 OTH INCOME 11
 BHP EXPENSE ...
 OTH EXPENSE ...
 DVND TO PH ...
 FED/OTH TAX 1
 NET INCOME 10

S C BUSINESS	PREM WRTV	TH ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...

GREAT GLOBAL ASSUR CO
 P O BOX 1030, SCOTTSDALE, AZ
 S C AUTHORITY HELD
 ACC=HLTH PROPERTY CASUALTY ASSET FINANCIAL CONDITION 1,000 STATEMENT OF INCOME
 MARINE 2,276 SURPL 1,403
 CMNT: NAME CHANGED FROM BSP IN CO ON MAY 9, 1980.

S C BUSINESS	PREM WRTV	TH ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	853	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	853	...	...	...	...	...

GREAT NORTHERN INS CO
 51 JOHN F. KENNEDY PKY, SHORT HILLS NJ 07078
 S C AUTHORITY HELD
 ACC=HLTH PROPERTY CASUALTY ASSET FINANCIAL CONDITION 2,500 STATEMENT OF INCOME
 SURETY MARINE 1,337 SURPL 16,500
 CMNT: PREM EARNED 35,426
 INVT INCOME 3,766
 OTH INCOME 300
 JWTE DEDUCT 35,032
 DVND TO PH 333
 FED/OTH TAX 193
 NET INCOME 3,000

S C BUSINESS	PREM WRTV	TH ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	3,071	...	...	...	92	91
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,071	2,037	...	...	92	91

GREAT SOUTHERN LIFE INS CO
P O BOX 1972, HOUSTON, TX, 77001

C3 CODE1 44791205 TYPE C01 STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC-MLTH	ASSET	CAPTL	PREM INCOME	63,272
		LIAB	SURPL	OTH INCOME	37,103
				B&P EXPENSE	58,660
				OTH EXPENSE	29,574
				DVDND TO PH	206
				FED/OTH TAX	...
				NET INCOME	11,935

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	121,895	---	428	35,586	---	---
ANNUITY	31,365	---	...	20,333	---	---
ACC-MLTH	57,281	57,473	...	32,283	32,902	...

GREAT WEST CASUALTY CO
2609 DAKOTA AVE, SOUTH SIOUX CITY, NE, 58776

C3 CODE1 28730206 TYPE C01 STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY	MARINE	ASSET	CAPTL	PREM EARNED	42,860
		LIAB	SURPL	INVT INCOME	3,859
				OTH INCOME	151
				WATE DEDUCT	37,416
				DVDND TO PH	...
				FED/OTH TAX	3,267
				NET INCOME	5,885

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (API)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

GREAT-WEST LIFE ASSURANCE CO
60 OSBORNE ST N, WINNIPEG, CN, 00000

C3 CODE1 54771104 TYPE C01 STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC-MLTH	ASSET	CAPTL	PREM INCOME	409,741
		LIAB	SURPL	OTH INCOME	441,422
				B&P EXPENSE	753,046
				OTH EXPENSE	106,451
				DVDND TO PH	18,669
				FED/OTH TAX	2,730-
				NET INCOME	24,275-

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	178,177	---	16,094	62,437	---	---
ANNUITY	738,766	---	52	248,653	---	---
ACC-MLTH	120,280	93,718	...	34,828	12,472-	...

GREATER CAROLINAS LIFE INS CO

P O BOX 2900, LITTLE ROCK, AR, 72203

CO CODE: 41720R01

TYPE CO: STOCK

S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
LIFE		4,487	CAPTL	150	PREM INCOME	823
	LIAB	1,963	SURPL	2,374	OTH INCOME	428
CMNT:					8&P EXPENSE	307
					OTH EXPENSE	376
					DVDND TO PH	14
					FED/OTH TAX	...
					NET INCOME	554

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	727,870		22,683	208,078		
ANNUITY	16,446		...	32,933		
ACC-HLTH	...	...	...	...	...	...

GREATER NEW YORK MUTUAL INS CO

215 LEXINGTON AVE, NEW YORK, NY, 10016

CO CODE: 33640201

TYPE CO: MUTUAL

S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE		175,339	CAPTL	...	PREM EARNED	52,945
	LIAB	118,843	SURPL	56,496	INVT INCOME	9,668
CMNT:					OTH INCOME	223-
					WRTD DEDUCT	56,444
					DVDND TO PH	644
					FED/OTH TAX	950
					NET INCOME	4,332

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	2,304	2,304	...	1,350	650-	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	23,109	17,272	...	49,159	40,914	31,954
LIAB NOT AUTO	11,548	12,065	...	...	400-	...
AUTO LIAB	1,228	1,173	...	...	850-	...
AUTO PHY DMG	638	387	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	38,827	33,201	...	50,509	38,514	31,954

GUARANTY INS CO

P O BOX 220, PRINCETON, NJ, 08540

CO CODE: 08781210

TYPE CO: STOCK

S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY		51,393	CAPTL	2,400	PREM EARNED	22,703
MARINE	LIAB	51,372	SURPL	7,621	INVT INCOME	4,315
CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY ON NOVEMBER 7, 1980.					OTH INCOME	31-
					WRTD DEDUCT	22,549
					DVDND TO PH	...
					FED/OTH TAX	1,575
					NET INCOME	2,863

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	366	157	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	35,443	35,444	...	4,909	10,141	3,272
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	135,117	89,871	...	1,844	9,291	7,427
AUTO LIAB	13,723	3,634	...	1,692	52,724	51,032
AUTO PHY DMG	188	154	...	1,359	1,359	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	184,937	129,260	...	11,824	73,555	61,731

GUARANTEE RESERVE LIFE INS CO

530 RIVER OAKS W. CALUMET CITY, IL 60409

CO CODE: 15770202

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC=MLTH

ASSET 33,987
LIAB 30,985CAPTL 1,100
SURPL 1,902

PREM INCOME	11,683
OTH INCOME	3,910
B&P EXPENSE	8,766
OTH EXPENSE	8,156
DVDND TO PH	7
FED/OTH TAX	...
NET INCOME	664

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	53,054	-----	...	20,522	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=MLTH	14,630	15,474	...	8,627	10,786	3,391

GUARANTEE TRUST LIFE INS CO

2537 W MONTROSE AVE, CHICAGO, IL 60618

CO CODE: 14540405

TYPE CO: MUTUAL

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC=MLTH

ASSET 93,304
LIAB 79,040CAPTL ...
SURPL 14,264

PREM INCOME	53,119
OTH INCOME	6,095
B&P EXPENSE	31,794
OTH EXPENSE	29,520
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	1,900

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	130,950	-----	...	147,939	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=MLTH	224,607	218,673	...	171,748	191,320	...

GUARANTY INCOME LIFE INS CO

P O BOX 2231, BATON ROUGE, LA 70802

CO CODE: 19800903

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC=MLTH

ASSET 38,504
LIAB 34,825CAPTL 1,000
SURPL 2,681

PREM INCOME	7,859
OTH INCOME	3,324
B&P EXPENSE	6,713
OTH EXPENSE	3,951
DVDND TO PH	93
FED/OTH TAX	12
NET INCOME	438

CMNT: LICENSED SEPTEMBER 12, 1980

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	20,623	-----	...	...	-----	-----
ANNUITY	5,600	-----	...	...	-----	-----
ACC=MLTH	...	...	...	...	...	...

GUARDIAN LIFE INS CO OF AMERICA
201 PARK AVE S, NEW YORK, NY, 10003

CO CODE: 33180405 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	1,942,222	CAPTL	...	PREM INCOME	474,992
		LIAB	1,817,330	SURPL	124,892	OTH INCOME	137,790
CMNT:						B&P EXPENSE	400,134
						OTH EXPENSE	130,332
						DVDND TO PH	52,274
						FED/OTH TAX	24,347
						NET INCOME	5,095

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS INPD
LIFE	1,057,163		134,999	946,461		
ANNUITY	...		241	1,918		
ACC=HLTH	966,878	943,870	1,310	682,207	727,229	...

GUARDSMAN LIFE INS CO

P O BOX 188, W DES MOINES, IA, 50265

CO CODE: 16761103 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE		ASSET	77,064	CAPTL	1,000	PREM INCOME	20,595
		LIAB	64,143	SURPL	12,721	OTH INCOME	11,706
CMNT:						B&P EXPENSE	20,836
						OTH EXPENSE	18,458
						DVDND TO PH	190
						FED/OTH TAX	...
						NET INCOME	807

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS INPD
LIFE	235,726		53	381,437		
ANNUITY	39		...	...		
ACC=HLTH	...	...	...	...	...	...

GULF FIRE AND CASUALTY CO

1701 GULF LIFE DR, JACKSONVILLE, FL, 32207

CO CODE: 10751001 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY		ASSET	1,843	CAPTL	500	PREM EARNED	868
		LIAB	343	SURPL	1,000	INVT INCOME	65
CMNT: MERGED INTO INTERSTATE FIRE INS CO ON JULY 7, 1980						OTH INCOME	...
						DATE DEDUCT	876
						DVDND TO PH	...
						FED/OTH TAX	21
						NET INCOME	36

S C BUSINESS	PREM WRN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS INPD
FIRE/ALO LNS	35,676	34,711	...	9,311	6,656	4,417
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	35,676	34,711	...	9,311	6,656	4,419

GULF INS CO

CO CODE: 26430601 TYPE CO: STOCK

P O BOX 1771, DALLAS, TX, 75221

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

182+844

105+908

CONDITION

CAPTL

SURPL

5,000

71+938

STATEMENT OF INCOME

PREM EARNED 61,601

INVT INCOME 10,786

OTH INCOME 307

WTE DEDUCT 66,545

DND TO PH 827

FED/OTH TAX 1,115

NET INCOME 4,137

S C BUSINESS	PREM WRTY	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	4,083	3,387	...	...	400-	...
ALL HOMEOWNERS	10,026	10,416	...	5,493	5,493	600
COMMERCIAL (MP)	8,578	6,648	...	566	166	200
MARINE	2,764	3,033	...	160	360	200
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	144-	310	...	3,444	801	2,147
LIAB NOT AUTO	2,326	2,777	...	444	9,144	9,100
AUTO LIAB	11,471	13,169	...	34,624	9,834-	16,400
AUTO PHY DMG	9,154	8,076	...	4,501	3,201	500
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,791	3,347	...	...	500	500
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	50,049	51,163	...	49,232	9,431	29,647

GULF LIFE INS CO

CO CODE: 10460402 TYPE CO: STOCK

1301 GULF LIFE DR, JACKSONVILLE, FL, 32207

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

LIAB

FINANCIAL

964+079

114+434

CONDITION

CAPTL

SURPL

14,768

130,872

STATEMENT OF INCOME

PREM INCOME 229,724

OTH INCOME 51,488

W&P EXPENSE 175,770

OTH EXPENSE 68,334

DND TO PH 435

FED/OTH TAX 10,400

NET INCOME 26,273

S C BUSINESS	PREM WRTY	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,489,031	---	...	734,030	---	---
ANNUITY	2,785	---	...	17,143	---	---
ACC-HLTH	704,787	731,281	...	454,240	462,876	...

HAYOVER INS CO

CO CODE: .0730104 TYPE CO: STOCK

440 LINCOLN ST, WORCESTER, MA, 01605

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

616+771

440+242

CONDITION

CAPTL

SURPL

6,796

169,733

STATEMENT OF INCOME

PREM EARNED 325,133

INVT INCOME 29,616

OTH INCOME 2,011-

WTE DEDUCT 333,152

DND TO PH 589

FED/OTH TAX 2,294-

NET INCOME 21,291

S C BUSINESS	PREM WRTY	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	277,871	279,964	...	151,422	140,761	19,570
ALL HOMEOWNERS	102,883	99,602	...	48,781	62,896	37,472
COMMERCIAL (MP)	109,712	107,376	...	78,820	22,822	12,562
MARINE	27,746	29,615	...	21,858	21,853	2,139
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	30,132	24,881	...	28,436	13,137-	44,160
LIAB NOT AUTO	34,583	26,081	...	1,026	12,107	13,213
AUTO LIAB	826,183	890,420	...	421,291	607,992	483,817
AUTO PHY DMG	415,849	412,198	...	313,644	338,062	54,192
AIRCRAFT (AP)	888	835	...	349	20,205	20,183
FIDELITY/SURTY	14,520	16,298	...	1,440-	1,573-	1,476
OTH CASUALTY	3,669	3,908	...	207-	265-	46
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,844,033	1,891,178	...	1,063,980	1,211,723	688,830

HANSECO INS CO

JOHN HANCOCK PL, BOSTON, MA, 02117

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY ASSET

MARINE

CMNT:

FINANCIAL

483,699

LIAB 386,971

CONDITION

CAPTL

4,047

SURPL

92,681

CO CODE: 08760402

TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED 193,437

INVT INCOME 43,833

OTH INCOME 21,844-

UNTE DEDUCT 203,978

DVND TO PM

FED/OTH TAX 1,274-

NET INCOME 12,722

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARAN	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

HARCO NATIONAL INS CO

P O DRAWER 12-U, MILWAUKEE, WI, 53201

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY ASSET

MARINE

CMNT:

FINANCIAL

38,596

LIAB 29,385

CONDITION

CAPTL

2,000

SURPL

7,211

CO CODE: 33590509

TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED 19,454

INVT INCOME 3,367

OTH INCOME 50-

UNTE DEDUCT 20,094

DVND TO PM

FED/OTH TAX 991

NET INCOME 1,686

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	2,160	1,606	...	...	1,184	1,307
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	63,899	65,922	...	102,541	99,150	51,411
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	1,662	3,164	...	...	111-	610
AUTO LIAB	11,822	12,270	...	991	7,693	10,456
AUTO PHY DMG	145,887	227,634	...	168,554	138,507	35,857
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	803	769	...	...	80	142
OTH CASUALTY	577	562	...	...	48	110
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	246,790	311,927	...	272,086	246,531	99,893

HARLEYSVILLE LIFE INS CO

355 MAPLE AVE, HARLEYSVILLE, PA, 19438

S C AUTHORITY HELD

LIFE ACC-HLTH ASSET

CMNT:

FINANCIAL

27,959

LIAB 20,342

CONDITION

CAPTL

1,500

SURPL

6,116

CO CODE: 39661201

TYPE CO: STOCK

STATEMENT OF INCOME

PREM INCOME 4,683

OTH INCOME 1,488

HLP EXPENSE 3,454

OTH EXPENSE 2,208

DVND TO PM

FED/OTH TAX

NET INCOME 509

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	115,052	...	...	6,704	...	...
ANNUITY	14,974	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

HARLEYSVILLE MUTUAL INS CO

CO CODE: 39551001

TYPE COI MUTUAL

355 MAPLE AVE, HARLEYSVILLE, PA, 19438

S C AUTHORITY HELD

	ASSET	LIAB	FINANCIAL	CONDITION	CAPTL	SURPL	STATEMENT OF INCOME
ACC-HLTH PROPERTY CASUALTY	329,857	320,876	367,029	...	...	...	PREM EARNED 217,490
SURETY MARINE	...	275,296	...	...	31,733	...	INVT INCOME 20,781
CMNT:	...	...	...	...	...	...	OTH INCOME 99
	...	...	...	...	...	...	WTR DEDUCT 212,955
	...	...	...	...	...	...	DVND TO PH 4,776
	...	...	...	...	...	...	FEN/OTH TAX 4,671
	...	...	...	...	...	...	NET INCOME 15,773

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	503,941	517,086	...	223,552	212,481	48,626
ALL HOMEOWNERS	329,857	320,876	...	237,536	247,323	33,983
COMMERCIAL (MP)	708,000	640,005	...	284,186	247,374	55,363
MARINE	127,025	127,935	...	214,925	211,470	4,583
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	1,052,844	964,720	77,255	375,434	651,693	704,629
LIAB NOT AUTO	214,174	215,640	...	21,256	61,842	161,873
AUTO LIAB	2,049,313	1,978,375	...	1,224,711	1,195,334	1,252,986
AUTO PHY DMG	1,104,074	962,841	...	475,047	635,571	41,393
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	9,945	11,488	...	876	838	394
OTH CASUALTY	15,547	18,964	...	6,744	6,475	1,606
MGT GUARNTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	6,154,773	5,757,936	77,255	3,264,427	3,470,401	2,312,440

HARTFORD ACCIDENT AND INDEMNITY CO

CO CODE: 07131201

TYPE COI STOCK

HARTFORD PLAZA, HARTFORD, CT, 06115

S C AUTHORITY HELD

	ASSET	LIAB	FINANCIAL	CONDITION	CAPTL	SURPL	STATEMENT OF INCOME
ACC-HLTH PROPERTY CASUALTY	...	2,458,866	...	...	40,000	...	PREM EARNED 1,047,278
SURETY MARINE	...	1,787,595	...	...	631,281	...	INVT INCOME 143,576
CMNT:	...	...	...	...	...	...	OTH INCOME 432
	...	...	...	...	...	...	WTR DEDUCT 1,091,073
	...	...	...	...	...	...	DVND TO PH 15,803
	...	...	...	...	...	...	FEN/OTH TAX 16,970
	...	...	...	...	...	...	NET INCOME 101,380

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,317,752	1,263,114	...	862,577	904,116	283,918
ALL HOMEOWNERS	1,106,093	1,074,581	...	583,550	560,466	244,512
COMMERCIAL (MP)	671,131	808,059	...	544,775	704,840	310,153
MARINE	513,317	522,654	...	161,433	271,703	175,874
ACCIDENT-HLTH	750,507	756,551	...	703,533	698,893	79,263
WORKMENS COMP	3,512,444	3,339,444	...	1,957,742	2,662,096	2,852,174
LIAB NOT AUTO	1,570,925	1,686,124	...	427,785	186,252	1,829,415
AUTO LIAB	6,362,887	6,198,309	...	3,017,937	3,274,252	2,972,105
AUTO PHY DMG	2,635,061	2,491,834	...	1,546,188	1,777,159	407,170
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	390,036	368,541	...	22,472	6,489	33,879
OTH CASUALTY	46,874	44,592	...	15,756	14,893	12,818
MGT GUARNTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	18,877,029	18,554,153	...	9,943,648	11,058,159	9,201,181

HARTFORD CASUALTY INS CO

CO CODE: 31170201

TYPE COI STOCK

HARTFORD PLAZA, HARTFORD, CT, 06115

S C AUTHORITY HELD

	ASSET	LIAB	FINANCIAL	CONDITION	CAPTL	SURPL	STATEMENT OF INCOME
PROPERTY CASUALTY SURETY	...	331,994	...	...	2,000	...	PREM EARNED 150,724
MARINE	...	256,383	...	...	73,611	...	INVT INCOME 20,765
CMNT:	...	...	...	...	...	...	OTH INCOME 332
	...	...	...	...	...	...	WTR DEDUCT 158,223
	...	...	...	...	...	...	DVND TO PH 2,274
	...	...	...	...	...	...	FEN/OTH TAX 3,438
	...	...	...	...	...	...	NET INCOME 14,762

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	45,709	24,309	...	737	13,337	12,635
ALL HOMEOWNERS	360,844	197,225	...	39,653	62,214	23,508
COMMERCIAL (MP)	853,602	433,562	...	33,989	83,789	49,922
MARINE	23,085	12,810	...	4,054	3,444	1,087
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	243,223	223,793	...	100,053	238,795	185,278
LIAB NOT AUTO	512	499	...	...	4,115	4,128
AUTO LIAB	3,728	3,943	...	...	1,398	1,831
AUTO PHY DMG	397	428	...	117	162	152
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	1,246	1,246
OTH CASUALTY	210	131	...	...	3,891	3,891
MGT GUARNTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,511,312	896,700	...	178,603	412,391	283,678

HARTFORD FIRE INS CO

HARTFORD PLAZA, HARTFORD, CT, 06115

CO CODE: 07080421

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET 3,295,690

LIAB 1,950,485

CONDITION

CAPTL 60,876

SURPL 1,284,329

STATEMENT OF INCOME

PREM EARNED 1,042,505

INVT INCOME 159,445

OTH INCOME 25,015

WTE DEDUCT 1,094,378

DVIDND TO PH 15,731

FED/OTH TAX 30,723

NET INCOME 96,949

S C BUSINESS	PREM WRTY	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/AID LNS	482,345	459,581	...	267,968	161,491	293,087
ALL HOMEOWNERS	3,051	4,518	...	1,753	86,683	127,921
COMMERCIAL (MP)	355,427	167,476	...	60,472	284,498	335,996
MARINE	131,311	97,364	...	9,966	31,955	38,612
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	22,641	22,617	...	464	2,983	46,861
AUTO LIAB	...	15	...	500	236	600
AUTO PHY DMG	...	253	...	32,798	68,111	54
AIRCRAFT (AP)	79,169	79,169	...	47,289	62,575	90,759
FIDELITY/SURTY	...	...	...	...	54	15
OTH CASUALTY	35,010	30,609	...	410	595	333
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,088,994	861,096	...	356,024	562,379	934,238

HARTFORD LIFE AND ACCIDENT INS CO

HARTFORD PLAZA, HARTFORD, CT, 06115

CO CODE: 07691004

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL

ASSET 393,098

LIAB 287,649

CONDITION

CAPTL 2,000

SURPL 103,449

STATEMENT OF INCOME

PREM INCOME 316,837

OTH INCOME 21,757

S&P EXPENSE 251,698

OTH EXPENSE 79,512

DVIDND TO PH 40

FED/OTH TAX 4,680

NET INCOME 12,024

S C BUSINESS	PREM WRTY	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	218,073	---	12	265,388	---	---
ANNUITY	292	---	...	12,395	---	---
ACC-HLTH	404,243	405,890	...	495,167	611,260	267,666

HARTFORD LIFE INS CO

HARTFORD PLAZA, HARTFORD, CT, 06115

CO CODE: 07781103

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH

FINANCIAL

ASSET 810,288

LIAB 763,444

CONDITION

CAPTL 1,100

SURPL 45,194

STATEMENT OF INCOME

PREM INCOME 72,576

OTH INCOME 118,915

S&P EXPENSE 145,938

OTH EXPENSE 37,593

DVIDND TO PH 260

FED/OTH TAX 3,447

NET INCOME 4,553

S C BUSINESS	PREM WRTY	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	506,926	---	153	360,973	---	---
ANNUITY	167,736	---	...	150,409	---	---
ACC-HLTH	882,026	413,797	...	581,460	719,856	336,121

HARTFORD STEAM BOILER INSPECTION AND INS CO
56 PROSPECT ST. HARTFORD, CT. 06102

C3 CODE1 07080422

TYPE C01 STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY

FINANCIAL
ASSET 272,779
LIAB 122,611

CONDITION
CAPTL 18,000
SURPL 132,168

STATEMENT OF INCOME
PREM EARNED 126,242
INVT INCOME 12,990
OTH INCOME 128-
JWTE DEDUCT 115,623
DVND TO PH ***
FED/OTH TAX 6,088
NET INCOME 17,393

CMNT1

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALO LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (IMP)	***	***	***	***	***	***
MARINF	***	***	***	***	***	***
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	3,478	3,392	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	1,496,851	1,459,683	***	88,085	167,765	240,343
WGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	1,500,329	1,463,075	***	88,085	167,765	240,343

HARTFORD VARIABLE ANNUITY LIFE INS CO
HARTFORD PLAZA, HARTFORD, CT. 06115

C3 CODE1 07770301

TYPE C01 STOCK

S C AUTHORITY HELD
LIFE V=ANNTY ACC=HLTH

FINANCIAL
ASSET 258,115
LIAB 251,189

CONDITION
CAPTL 2,000
SURPL 4,926

STATEMENT OF INCOME
PREM INCOME 18,473
OTH INCOME 73,187
G&P EXPENSE 61,578
OTH EXPENSE 30,968
DVND TO PH ***
FED/OTH TAX 421-
NET INCOME 465-

CMNT1

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
LIFE	3,304	---	---	145,625	---	---
ANNUITY	14,145	---	---	643,035	---	---
ACC=HLTH	---	---	---	---	---	---

HEALTH INS OF VERMONT INC
230 COLLEGE ST. BURLINGTON, VT. 05401

C3 CODE1 46740402

TYPE C01 STOCK

S C AUTHORITY HELD
ACC=HLTH

FINANCIAL
ASSET 3,904
LIAB 2,261

CONDITION
CAPTL 610
SURPL 1,033

STATEMENT OF INCOME
PREM INCOME 1,554
OTH INCOME 276
G&P EXPENSE 836
OTH EXPENSE 778
DVND TO PH ***
FED/OTH TAX ***
NET INCOME 217

CMNT1

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
LIFE	---	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	4,729	4,654	---	---	---	---

HEALTH SERVICE IIC
676 N ST CLAIR, CHICAGO, IL, 60611

CO CODE: 14551102 TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET 43,136
LIAB 21,575

FINANCIAL

CONDITION

CAPTL 1,500

SURPL 20,061

STATEMENT OF INCOME

PREM INCOME 17,047

OTH INCOME 2,969

BLP EXPENSE 15,806

OTH EXPENSE 4,049

DVND TO PH ...

FED/OTH TAX 381-

NET INCOME 742

CMNT: ADDED LIFE AUTHORITY ON JULY 25, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	58,451	66,542	...	50,501	40,369	...

HERALD FIRE INS CO

ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276

CO CODE: 10720A02 TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET 9,800
LIAB 7,102

FINANCIAL

CONDITION

CAPTL 1,000

SURPL 1,698

STATEMENT OF INCOME

PREM EARNED 8,747

INVT INCOME 673

OTH INCOME 3

WTE DEDUCT 9,413

DVND TO PH 11

FED/OTH TAX 1-

NET INCOME ...

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	532,965	482,879	...	349,600	449,503	153,335
ALL HOMEOWNERS	102,770	158,416	...	105,901	97,001	16,706
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	60,867	68,083	...	16,762	31,738-	1,500
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	696,602	709,378	...	472,263	514,766	171,541

AIRFRAN MUTUAL INS CO

P O BOX 29, CHARLESTON, SC, 29402

CO CODE: 410A0423 TYPE CO: MUTUAL

S C AUTHORITY HELD

PROPERTY CASUALTY

ASSET 1,223
LIAB 720

FINANCIAL

CONDITION

CAPTL ...

SURPL 503

STATEMENT OF INCOME

PREM EARNED 724

INVT INCOME 63

OTH INCOME ...

WTE DEDUCT 834

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 47-

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	561,374	530,601	...	228,813	270,124	75,104
ALL HOMEOWNERS	1,172,735	1,135,778	...	907,672	1,070,232	249,660
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	1,734,109	1,666,379	...	1,138,468	1,333,933	324,764

HIGHLANDS INS CO

600 JEFFERSON ST, HOUSTON, TX, 77002

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CHNTI

FINANCIAL
ASSET 484,670
LIAB 362,225

CO CODE: 44641102 TYPE CO: STOCK

CONDITION
CAPTL 2,000
SURPL 120,445STATEMENT OF INCOME
PREM EARNED 107,439
INVT INCOME 28,805
OTH INCOME 757-
OWTE DEDUCT 115,607
DVND TO PH ...
FED/OTH TAX 154
NET INCOME 19,726

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	65,453	50,237	...	1,895	305-	500
ALL HOMEOWNERS	3,289-	28,485	...	234,068	44,406	29,926
COMMERCIAL (IMP)	3,904-	264	...	3,610	760	...
MARINE	1,505-	372	...	985	630	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	35,164	37,934	...	23,576	8,513	102,954
LIAB NOT AUTO	338	2,133	...	672	32,572	43,900
AUTO LIAB	4,628	6,417	...	33,512	38,784	72,225
AUTO PHY DMG	1,780	2,416	...	3,709	45,195	56,407
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	173	11,588	...	...	...	...
OTH CASUALTY	57-	2-	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	98,781	130,944	...	302,027	170,555	305,912

HIGHLANDS UNDERWRITERS INS CO

600 JEFFERSON ST, HOUSTON, TX, 77002

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CHNTI

FINANCIAL
ASSET 11,458
LIAB 1,462

CO CODE: 44741205 TYPE CO: STOCK

CONDITION
CAPTL 1,000
SURPL 9,006STATEMENT OF INCOME
PREM EARNED ...
INVT INCOME 679
OTH INCOME ...
OWTE DEDUCT 1,566-
DVND TO PH 1,032
FED/OTH TAX 296
NET INCOME 917

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	3,524-	3,524-	...	955	5,942-	4,617
LIAB NOT AUTO	5,984	5,984	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,460	2,460	...	955	5,942-	4,617

HOLIDAY LIFE INS CO

1509 MAIN ST 900 KIRBY BLD, DALLAS, TX, 75201

S C AUTHORITY HELD

LIFE ACC-MLTH

CHNTI

FINANCIAL
ASSET 17,360
LIAB 12,144

CO CODE: 28710403 TYPE CO: STOCK

CONDITION
CAPTL 1,200
SURPL 4,016STATEMENT OF INCOME
PREM INCOME 7,940
OTH INCOME 934
BLP EXPENSE 6,367
OTH EXPENSE 2,282
DVND TO PH 6
FED/OTH TAX 36-
NET INCOME 255

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	475	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	10,452	9,615	...	2,305	2,305	---

HOLYOKE MUTUAL INS CO IN SALEM

HOLYOKE SQUARE, SALEM, MA. 01970

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

48,580

LIAB

32,372

CONDITION

CAPTL

16,208

SURPL

CO CODE: 22400701 TYPE CO: MUTUAL

STATEMENT OF INCOME

PREM EARNED	28,719
INVT INCOME	2,653
OTH INCOME	15
WTE DEDUCT	32,680
DVND TO PH	...
FED/OTH TAX	...
NET INCOME	1,293-

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	59,129	53,878	...	20,261	22,236	8,509
ALL HOMEOWNERS	273,674	269,376	...	48,824	53,427	42,944
COMMERCIAL (MP)	24,317	23,262	...	879	996	2,169
MARINE	1,382	1,521	...	...	15	132
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	150	144	...	...	...	...
AUTO LIAB	...	...	...	...	28	88
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	32	96	...	...	...	...
WGT GUARANTY	...	...	...	...	4-	1
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	358,484	348,277	...	69,966	76,690	51,843

HOME GUARANTY INS CORP

P O BOX 24718, RICHMOND, VA. 23226

S C AUTHORITY HELD

CASUALTY

ASSET

FINANCIAL

8,178

LIAB

4,071

CONDITION

CAPTL

1,250

SURPL

2,857

CO CODE: 47751203 TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED	1,310
INVT INCOME	756
OTH INCOME	60
WTE DEDUCT	1,079
DVND TO PH	...
FED/OTH TAX	...
NET INCOME	1,047

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	39,047	24,516	...	1,193	5,908-	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	39,047	24,516	...	1,193	5,908-	...

HOME INDEMNITY CO

59 MAIDEN LANE, NEW YORK, NY. 10038

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

342,424

LIAB

284,725

CONDITION

CAPTL

2,000

SURPL

55,609

CO CODE: 30730101 TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED	178,206
INVT INCOME	19,769
OTH INCOME	...
WTE DEDUCT	192,302
DVND TO PH	2,493
FED/OTH TAX	3,378-
NET INCOME	8,558

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	6,435	1,807	...	1,320-	1,320-	...
ALL HOMEOWNERS	21,663	10,615	...	3,211	9,522	8,426
COMMERCIAL (MP)	9,144-	3,094	...	3,834	290	17,000
MARINE	509	158	...	...	...	...
ACCIDENT-HLTH	146	118	...	...	...	...
WORKMENS COMP	2,724,021	2,622,057	...	1,051,428	1,714,466	2,857,273
LIAB NOT AUTO	1,077,145	1,036,717	...	287,123	220,596	897,125
AUTO LIAB	1,349,204	1,442,776	...	717,228	1,057,216	1,193,657
AUTO PHY DMG	692,764	654,260	...	331,141	393,080	119,100
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	40,830	50,826	...	4,348	530	20,001
OTH CASUALTY	4,105	4,149	...	3,077	3,077	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,907,678	5,824,577	...	2,400,090	3,397,457	5,112,582

HOME INS CO

59 MAIDEN LANE, NEW YORK, NY, 10038

CO CODE: 30730701

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SUNETY MARINE

CMNT:

FINANCIAL

ASSET

LIAB

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED

INVT INCOME

OTH INCOME

UNTE DEDUCT

DVND TO PM

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	978.050	1,046.808	...	400.952	240.859	227.899
ALL HOMEOWNERS	274.030	308.035	...	170.480	166.903	42.500
COMMERCIAL (NP)	3,244.157	2,878.571	...	1,786.252	1,412.695	1,233.353
MARINE	691.458	629.514	...	304.441	429.081	329.740
ACCIDENT-HLTH	29.819	13.051	...	22.447	17.247	7.511
WORKMENS COMP	1,495.067	1,241.136	66.323	828.940	825.183	1,897.908
LIAB NOT AUTO	161.675	169.087	...	5.427	219.515	476.250
AUTO LIAB	1,195.946	1,040.252	...	573.759	482.205	524.138
AUTO PHY DMG	601.070	534.885	...	306.005	293.564	51.538
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	11.916	14.217	...	7.88	3.788	6.000
OTH CASUALTY	73.299	111.133	...	10.884	13.691	11.459
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8,756.447	7,991.689	66.323	4,390.465	4,104.731	4,808.596

HOME LIFE INS CO

253 BROADWAY, NEW YORK, NY, 10007

CO CODE: 33080425

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE V-ANNUY ACC-HLTH

CMNT:

FINANCIAL

ASSET

LIAB

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME

OTH INCOME

D&P EXPENSE

OTH EXPENSE

DVND TO PM

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,152.776	...	230.791	423.573	...	...
ANNUITY	192.592	...	522	38.708	...	...
ACC-HLTH	214.342	212.145	39.742	215.497	220.612	...

HOME SECURITY FIRE AND CASUALTY INS CO

P O BOX 61, DURHAM, NC, 27702

CO CODE: 41690301

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY

CMNT:

FINANCIAL

ASSET

LIAB

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED

INVT INCOME

OTH INCOME

UNTE DEDUCT

DVND TO PM

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	376.138	377.395	...	196.683	198.729	29.502
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	376.138	377.395	...	196.683	198.729	29.502

HORACE SECURITY LIFE INS CO
P O BOX 81, DURHAM, NC, 27702
S C AUTHORITY HELD

CJ CODE: 34520801 TYPE C01 STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		226,082	189,580	4,536	31,966	55,642	19,757
						86P EXPENSE	39,950
						OTH EXPENSE	22,099
						DVDND TO PH	...
						FED/OTH TAX	1,937
						NET INCOME	7,413

C4NT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	12,524,437	---	...	5,986,743	---	---
ANNUITY	39,475	---	...	88,434	---	---
ACC=HLTH	4,187,799	4,222,042	...	2,306,179	2,233,260	569,964

HORACE MANN INS CO

CJ CODE: 10981002 TYPE C01 STOCK

1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME	OWTE DEDUCT
177,529	131,100	3,582	42,846	103,530	11,756	23	102,351
						DVDND TO PH	630
						FED/OTH TAX	3,369
						NET INCOME	8,959

C4NT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	41,047	36,992	...	61,745	34,242	7,577
ALL HOMEOWNERS	922,963	805,748	...	396,418	482,696	209,060
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	22,934	19,988	...	5,086	7,743	3,258
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	11,252	25,570	...	1,650	36,250	107,500
AUTO LIAB	4,428,840	4,146,709	...	1,402,170	2,225,127	3,215,363
AUTO PHY DMG	2,027,549	1,765,627	...	1,325,381	1,455,269	398,439
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,454,585	6,800,634	...	3,592,450	4,241,327	3,960,197

HORACE MANN LIFE INS CO

CJ CODE: 14610801 TYPE C01 STOCK

1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715
S C AUTHORITY HELD
LIFE V-ANNTY ACC=HLTH

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME	86P EXPENSE	OTH EXPENSE
549,769	511,912	1,500	36,357	126,972	45,253	125,921	29,650
						DVDND TO PH	5,450
						FED/OTH TAX	5,468
						NET INCOME	5,729

C4NT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,424,095	---	81,278	352,756	---	---
ANNUITY	1,865,199	---	40,675	589,744	---	---
ACC=HLTH	67,733	67,457	...	28,576	17,027	...

HOUSEHOLD INS CO

CO CODE: 14740804

TYPE CO: STOCK

33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY SURETY

ASSET

FINANCIAL

7,590

CONDITION

CAPTL

1,000

SURPL

5,790

STATEMENT OF INCOME

PREM EARNED

315

INVT INCOME

461

OTH INCOME

...

DATE DEDUCT

254

DVND TO PH

...

FED/OTH TAX

91-

NET INCOME

608

CNNT: DELFTED SURETY AUTHORITY ON MAY 5, 1980.

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

HOUSTON GENERAL INS CO

CO CODE: 44741202

TYPE CO: STOCK

P O BOX 230, FORT WORTH, TX, 76101

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

ASSET

FINANCIAL

63,294

CONDITION

CAPTL

2,500

SURPL

13,769

STATEMENT OF INCOME

PREM EARNED

...

INVT INCOME

2,239-

OTH INCOME

1-

DATE DEDUCT

6,422

DVND TO PH

10

FED/OTH TAX

...

NET INCOME

8,672-

CNNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/AL LNS	12,756	12,564	...	...	6	308
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	3,120	2,798	...	400	541	185
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	210	210	...	...	...	...
AUTO PHY DMG	225	225	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	16,311	15,797	...	400	547	493

HOWARD LIFE INS CO

CO CODE: 06900901

TYPE CO: STOCK

P O BOX 18145, DENVER, CO, 80218

S C AUTHORITY HELD

LIFE

ASSET

FINANCIAL

17,479

CONDITION

CAPTL

1,143

SURPL

1,455

STATEMENT OF INCOME

PREM INCOME

4,395

OTH INCOME

1,280

B&P EXPENSE

2,762

OTH EXPENSE

2,330

DVND TO PH

...

FED/OTH TAX

58

NET INCOME

525

CNNT: LICENSED SEPTEMBER 5, 1980

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,130	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	...	...	...	...	...	...

IDEAL MUTUAL INS CO

260 MADISON AVE, NEW YORK, NY, 10016

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

ASSET

LIAB

FINANCIAL

101,545

09,070

CONDITION

CAPTL

SURPL

12,475

CD CODE: 33461201

TYPE CODE: MUTUAL

STATEMENT OF INCOME

PREM EARNED 32,835

INVT INCOME 3,598

OTH INCOME 10-

JATE DEDUCT 32,883

DNDND TO PH 397

FED/OTH TAX 1,401

NET INCOME 1,742

S C BUSINESS	PREM WRTH	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	311,204	302,454	2,556	161,468	174,059	205,712
LIAB NOT AUTO	40,251	36,134	...	35,546	123,905-	47,918
AUTO LIAB	28,591	27,844	1,453	24,594	1,051,814	1,407,366
AUTO PHY DMG	4,095	4,265	444	3,243	3,041	335
AIRCRAFT (AP)	281,816	193,064	...	73,626	149,944	104,012
FIDELITY/SUNTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	665,957	563,761	4,453	302,444	1,254,953	1,765,343

IDS LIFE INS CO

1 D S TOWER, MINNEAPOLIS, MN, 55402

S C AUTHORITY HELD

LIFE V-ANNTY

CMNT:

ASSET

LIAB

FINANCIAL

1,699,425

1,630,520

CONDITION

CAPTL

SURPL

1,100

67,405

CD CODE: 2490902

TYPE CODE: STOCK

STATEMENT OF INCOME

PREM INCOME 460,916

OTH INCOME 142,710

BLP EXPENSE 460,098

JTH EXPENSE 122,636

DNDND TO PH ...

FED/OTH TAX 331

NET INCOME 20,561

S C BUSINESS	PREM WRTH	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	724,438	...	...	185,101	...	...
ANNUITY	2,310,957	...	...	1,400,728	...	...
ACC-HLTH	63,120	59,476	...	6,574	8,309	...

ILLINOIS NATIONAL INS CO

133 S FOURTH ST, SPRINGFIELD, IL, 62701

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

CMNT:

ASSET

LIAB

FINANCIAL

11,611

64

CONDITION

CAPTL

SURPL

1,500

10,047

CD CODE: 14781104

TYPE CODE: STOCK

STATEMENT OF INCOME

PREM EARNED ...

INVT INCOME 460

OTH INCOME ...

JATE DEDUCT ...

DNDND TO PH ...

FED/OTH TAX ...

NET INCOME 460

S C BUSINESS	PREM WRTH	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SUNTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

IMPERIAL CASUALTY AND INDEMNITY CO				CO CODE: 28611001		TYPE CO: STOCK	
706 SOUTH 15TH ST, OHAMA, NE, 68102							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
ACC=HLTH	PROPERTY CASUALTY	ASSET	47,354	CAPTL	1,550	PREM EARNED	23,959
SURETY	MARINE	LIAB	25,469	SURPL	20,735	INVT INCOME	2,238
CMNT:						OTH INCOME	7
						WATE DEDUCT	18,360
						DVND TO PH	...
						FED/OTH TAX	3,120
						NET INCOME	6,724

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	5	...	...	...	...	...
ACCIDENT=HLTH	94,625	94,415	...	47,054	69,955	32,799	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	103,899	41,533	...	...	9,100	19,100	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	30,772	34,504	...	4,563	6,357	3,500	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	229,294	170,958	...	51,621	85,422	54,399	...

TNA LIFF INS CO				CO CODE: 05740501		TYPE CO: STOCK	
1600 ARCH ST, PHILADELPHIA, PA, 19101							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	632,080	CAPTL	1,507	PREM INCOME	114,561
				LIAB	587,171	OTH INCOME	67,120
CMNT:				SURPL		B&P EXPENSE	158,531
						OTH EXPENSE	28,105
						DVND TO PH	RR1
						FED/OTH TAX	2,826
						NET INCOME	3,010

S C BUSINESS		PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE		605,967		2,945	361,954		
ANNUITY		294,409		...	7,266		
ACC=HLTH		444,373	45,259	...	61,701	84,761	...

INA UNDERWRITERS INS CO				CO CODE: 05711002		TYPE CO: STOCK	
1600 ARCH ST, PHILADELPHIA, PA: 19101							
S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC=HLTH	PROPERTY CASUALTY	ASSET	258,903	CAPTL	2,000	PREM EARNED	89,934
SURETY	MARINE	LIAB	160,897	SURPL	26,006	INVT INCOME	9,085
CMNT:						OTH INCOME	...
						WATE DEDUCT	94,534
						DVND TO PH	1,593
						FED/OTH TAX	2,570
						NET INCOME	5,462

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	10,944	9,305	...	...	254	394	...
ALL HOMEOWNERS	...	8	...	...	...	...	...
COMMERCIAL (MP)	173,615	190,845	...	112,612	102,477	102,676	...
MARINE	130,795	27,265	...	43,724	50,134	10,760	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	442,659	408,746	4,192	204,600	468,382	505,343	...
LIAB NOT AUTO	26,818	17,944	...	...	5,127	17,331	...
AUTO LIAB	...	...	...	...	699	699	...
AUTO PHY DMG	...	...	...	...	22-	1	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	4	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	784,831	654,118	4,192	340,936	427,051	637,204	...

INDEMNITY INS CO OF NORTH AMERICA

1600 ARCH ST, PHILADELPHIA, PA, 19101

CO CODE: 33390001

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

FINANCIAL

CONDITION

STATEMENT OF INCOME

SURETY MARINE

ASSET

31,948

CAPTL

1,770

PREM EARNED

70,602

CMNT:

LIAB

2,274

SURPL

27,904

INVT INCOME

1,237

OTH INCOME

...

UNTE DEDUCT

69,329

DIVDND TO PH

13

FED/OTH TAX

909

NET INCOME

1,678

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	8,552	6,426	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8,552	6,426	...	...	...	...

INDEPENDENT FIRE INS CO

ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276

CO CODE: 10691103

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

FINANCIAL

CONDITION

STATEMENT OF INCOME

CMNT:

ASSET

49,749

CAPTL

1,000

PREM EARNED

38,224

LIAB

31,061

SURPL

17,687

INVT INCOME

2,654

OTH INCOME

43

UNTE DEDUCT

41,133

DIVDND TO PH

50

FED/OTH TAX

4

NET INCOME

258

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,496,236	1,483,970	...	526,183	495,330	75,181
ALL HOMEOWNERS	2,946,748	2,399,163	...	1,194,688	1,698,437	675,237
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	54,998	39,822	...	55,101	58,837	4,544
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	1,851	2,719	...	20,281	185,281	165,000
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,499,833	3,925,674	...	1,796,253	2,437,885	919,982

INDEPENDENT LIFE AND ACCIDENT INS CO

ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276

CO CODE: 10470701

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL

CONDITION

STATEMENT OF INCOME

CMNT:

ASSET

635,661

CAPTL

9,698

PREM INCOME

211,542

LIAB

485,040

SURPL

140,923

OTH INCOME

41,604

B&P EXPENSE

113,887

OTH EXPENSE

113,623

DIVDND TO PH

1,394

FED/OTH TAX

6,100

NET INCOME

18,142

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	16,721,037	...	...	5,290,501	...	...
ANNUITY	84,320	...	...	...	...	...
ACC-HLTH	7,822,337	7,863,104	...	2,439,640	2,409,927	...

INDEPENDENT ORDER OF FORESTERS

CO CODE: 54731106

TYPE CO: FRATERNAL

769 DON MILLS RD, DON MILLS, CA 94000

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL

ASSET 1,035,997
LIAB 907,131

CONDITION

CAPTL ...
SURPL 128,864

STATEMENT OF INCOME

PRFM INCOME	188,695
OTH INCOME	98,724
BLP EXPENSE	136,134
OTH EXPENSE	88,824
DVDND TO PH	29,490
FED/OTH TAX	...
NET INCOME	32,981

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	136,453		12,548	41,979		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

INDIANA LUMBERMENS MUTUAL INS CO

CO CODE: 15270401

TYPE CO: MUTUAL

P O BOX 1985, INDIANAPOLIS, IN 46206

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET 70,972
LIAB 52,465

CONDITION

CAPTL ...
SURPL 18,507

STATEMENT OF INCOME

PRFM EARNED	48,212
INVT INCOME	2,892
OTH INCOME	278
UNTE DEDUCT	48,395
DVDND TO PH	766
FED/OTH TAX	639
NET INCOME	1,582

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	8,324	7,508	...	17,000	17,035	35
ALL HOMEOWNERS	625	311	...	...	...	...
COMMERCIAL (MP)	8,073	7,580	...	...	184	184
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	88,149	29,712	587	1,321	21,874	20,984
LIAB NOT AUTO	589	581	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	105,844	45,792	587	18,321	39,094	21,083

INDIANAPOLIS LIFE INS CO

CO CODE: 15721201

TYPE CO: MUTUAL

P O BOX 12108, INDIANAPOLIS, IN 46206

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL

ASSET 588,431
LIAB 535,970

CONDITION

CAPTL ...
SURPL 52,461

STATEMENT OF INCOME

PRFM INCOME	89,591
OTH INCOME	39,078
BLP EXPENSE	71,357
OTH EXPENSE	23,568
DVDND TO PH	19,533
FED/OTH TAX	5,022
NET INCOME	9,189

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	498,602		22,544	69,499		
ANNUITY	...		25	135		
ACC=HLTH	17,886	17,903	363	116	216	...

INDUSTRIAL INDEMNITY CO

BOX 3660, SAN FRANCISCO, CA 94120

CO CODE: 05670003

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

ASSET	LIAB
633,292	510,306

CONDITION	CAPTL	SURPL
1,982	120,934	

STATEMENT OF INCOME	
PREM EARNED	273,227
INVT INCOME	32,748
OTH INCOME	234
WATE DEDUCT	278,611
DVDND TO PH	3,144
FED/OTH TAX	417
NET INCOME	24,403

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	230	...	...	7	10
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	439	391	...	...	59	66
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	86,709	86,709	1,402	8,534	24,824	34,374
LIAB NOT AUTO	309	375	...	15,500	10,499	211
AUTO LIAB	952	909	...	...	111	151
AUTO PHY DMG	281	290	...	...	2-	29
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	460	1,084-	...	...	665-	110-
OTH CASUALTY	...	...	...	...	6-	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	89,150	87,820	1,402	22,034	34,827	34,720

INDUSTRIAL VALLEY TITLE INS CO

1700 MARKET ST, PHILADELPHIA, PA 19103

CO CODE: 39730102

TYPE CO: STOCK

S C AUTHORITY HELD

TITLE

ASSET	LIAB
14,226	4,976

CONDITION	CAPTL	SURPL
1,081	8,169	

STATEMENT OF INCOME	
PREM EARNED	3,529
INVT INCOME	499
OTH INCOME	2,435
WATE DEDUCT	5,859
DVDND TO PH	...
FED/OTH TAX	261
NET INCOME	343

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	26,086	23,478	...	3,590	11,280	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	26,086	23,478	...	3,590	11,280	...

INS CO OF NORTH AMERICA

1600 ARCH ST, PHILADELPHIA, PA 19101

CO CODE: 39080426

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

ASSET	LIAB
3,056,836	2,823,440

CONDITION	CAPTL	SURPL
56,785	776,611	

STATEMENT OF INCOME	
PREM EARNED	1,493,680
INVT INCOME	193,214
OTH INCOME	2,593-
WATE DEDUCT	1,570,087
DVDND TO PH	26,465
FED/OTH TAX	20,130-
NET INCOME	107,879

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,083,240	1,081,580	...	517,508	256,544	197,530
ALL HOMEOWNERS	4,034,727	4,058,358	...	2,408,361	2,849,368	1,569,821
COMMERCIAL (WP)	6,544,963	6,452,433	...	2,196,206	2,646,749	2,942,881
MARINE	1,367,761	1,358,375	...	1,033,093	1,102,725	467,395
ACCIDENT-HLTH	101,408	93,206	...	271,802	295,763	243,025
WORKMENS COMP	3,777,871	3,430,874	...	2,086,343	2,306,282	3,750,335
LIAB NOT AUTO	1,052,209	886,718	...	151,139	407,150	1,502,360
AUTO LIAB	7,718,551	7,137,873	...	1,475,133	4,121,227	3,773,508
AUTO PHY DMG	3,447,542	3,545,683	...	2,039,549	2,322,214	933,099
AIRCRAFT (AP)	302,530	314,679	...	14,148	26,111	74,855
FIDELITY/SURTY	1,116,449	1,234,984	...	59,934	160,050	622,130
OTH CASUALTY	184,192	157,816	...	10,012	8,475	9,250
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	72,121,542	70,522,559	...	14,258,118	16,602,698	16,086,189

INS CO OF THE STATE OF PENNSYLVANIA
70 PINE ST. NEW YORK, NY. 10270

CO CODE: 39110901 TYPE CO: STOCK

S C AUTHORITY HELD
ACC=HLTH PROPERTY CASUALTY ASSET FINANCIAL 278,592
SURETY MARINE LIAB 193,246
CMNT:

CONDITION
CAPTL 1,600
SURPL 43,748

STATEMENT OF INCOME
PREM EARNED 85,295
INVT INCOME 8,266
OTH INCOME 42
OWTE DEDUCT 84,585
DVIDND TO PH 50
FED/OTH TAX 740
NET INCOME 8,144

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	115-	115-	...	...	2,333-	...
ALL HOMEOWNFRS	...	...	...	...	...	...
COMMERCIAL (MP)	85,924	90,001	...	9,691	10,225-	49,209
MARINE	314,294	314,294	...	387,966	476,196	216,153
ACCIDENT=HLTH	129,827	130,692	...	46,423	71,749	115,736
WORKMENS COMP	112,848	130,952	...	138,322	187,463	75,401
LIAB NOT AUTO	97,956	137,752	...	97,438	48,458	230,916
AUTO LIAB	...	5,764	...	...	135-	2,661
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	112,944	143,041	...	24,368	16,901	72,885
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	853,684	952,381	...	704,208	788,074	722,961

INSURANCE CO OF FLORIDA

CO CODE: 17741201 TYPE CO: STOCK

P O BOX 6000, WINNIPEG, CN. 00000

S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL 30,844
LIAB 9,925
CMNT: NAME CHANGED FROM RANGER NATIONAL LIFE INS CO ON
APRIL 22, 1980.

CONDITION
CAPTL 1,655
SURPL 19,264

STATEMENT OF INCOME
PREM INCOME 14,764
OTH INCOME 1,088
R&P EXPENSE 12,333
OTH EXPENSE 2,541
DVIDND TO PH 248
FED/OTH TAX 140
NET INCOME 590

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...

INSURANCE CO OF FLORIDA

CO CODE: 10740701 TYPE CO: STOCK

4101 NORTH ANDREWS AVE, FORT LAUDERDALE, FL. 33304

S C AUTHORITY HELD
PROPERTY CASUALTY ASSET FINANCIAL 12,168
LIAB 8,060
CMNT:

CONDITION
CAPTL 1,000
SURPL 3,107

STATEMENT OF INCOME
PREM EARNED 10,893
INVT INCOME 947
OTH INCOME ...
OWTE DEDUCT 9,890
DVIDND TO PH ...
FED/OTH TAX 766
NET INCOME 1,184

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNFRS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

INTERCON GENERAL INS CORP
P O BOX 3109, WINSTON SALEM, NC, 27102

CO CODE: 34610701 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET 18,700
MARINE LIAB 13,230
CHNT:

CONDITION STATEMENT OF INCOME
CAPTL 1,800 PREM EARNED 14,198
SURPL 3,670 INVT INCOME 1,410
OTH INCOME 377-
UNTE DEDUCT 13,277
DIVDND TO PH ...
FED/OTH TAX 828
NET INCOME 1,126

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	13	106	...	...	...	...
ALL HOMEOWNERS	1,418	1,818	...	391	391	...
COMMERCIAL (IMP)	175,942	144,848	...	55,773	50,975	29,490
MARINE	20	3	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	10,592	13,547	...	588	1,754	1,166
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	3,800	4,913	...	11,000	4,623-	41,843
AUTO PHY DMG	1,034	1,614	...	705	719	928
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	6-	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	200,810	166,849	...	68,457	49,210	73,427

INTERCON INDEMNITY CORP
P O BOX 3109, WINSTON SALEM, NC, 27102

CO CODE: 34441001 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET 20,081
MARINE LIAB 14,805
CHNT:

CONDITION STATEMENT OF INCOME
CAPTL 1,800 PREM EARNED 14,198
SURPL 3,476 INVT INCOME 1,305
OTH INCOME 377-
UNTE DEDUCT 13,277
DIVDND TO PH ...
FED/OTH TAX 823
NET INCOME 1,026

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	623	1,056	...	...	...	...
ALL HOMEOWNERS	...	104	...	...	...	...
COMMERCIAL (IMP)	159	2,688	...	...	...	...
MARINE	...	22	...	...	1,826-	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	3,317	5,601	...	...	...	...
LIAB NOT AUTO	1,573	1,590	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	296-	16,160
AIRCRAFT (AP)	...	...	...	520-	520-	...
FIDELITY/SURTY	293,544	290,550	...	522,104	667,718	145,610
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	299,220	301,611	...	521,588	665,046	161,770

INTERCON LIFE INS CORP
420 N SPRUCE ST, WINSTON-SALEM, NC, 27102

CO CODE: 34210401 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH ASSET 370,031
LIAB 341,391
CHNT:

CONDITION STATEMENT OF INCOME
CAPTL 5,356 PREM INCOME 150,311
SURPL 22,284 OTH INCOME 28,140
B&P EXPENSE 106,604
OTH EXPENSE 57,722
DIVDND TO PH 6,250
FED/OTH TAX 3,749
NET INCOME 4,126

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,270,007	---	178,839	1,048,322	---	---
ANNUITY	260,460	---	...	60,315	---	---
ACC-HLTH	2,255,524	2,284,147	30	1,518,194	1,811,059	...

INTEGRITY MORTGAGE GUARANTY CORP

P O BOX 3199, WINSTON SALEM, NC, 27102

CO CODE: 11731207

TYPE CO: STOCK

S C AUTHORITY HELD

CASUALTY

ASSET

FINANCIAL

6,849

CONDITION

CAPTL

1,250

STATEMENT OF INCOME

PREM EARNED 416

INVT INCOME 547

OTH INCOME ...

DATE DEDUCT 463

DIVND TO PH ...

FED/OTH TAX 222

NET INCOME 278

CMNT:

S C BUSINESS	PREM	WRTN	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...	...
MGT GUARANTY	2,769	...	8,159	...	...	...	...	...
TITLE	...	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...	...
TTL SC BUS	2,769	...	8,159	...	...	...	...	...

INTEGRITY INS CO

MACK CENTRE DR 5TH FLOOR, PARAMUS, NJ, 07652

CO CODE: 31721206

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

ASSET

FINANCIAL

55,470

CONDITION

CAPTL

3,000

STATEMENT OF INCOME

PREM EARNED 24,025

INVT INCOME 2,397

OTH INCOME 74

DATE DEDUCT 18,415

DIVND TO PH ...

FED/OTH TAX 3,330

NET INCOME 4,751

CMNT:

S C BUSINESS	PREM	WRTN	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	1,817	...	80,450	...	...	39,569	35,800	17,190
ALL HOMEOWNERS	1,376	...	40,035	...	...	61,326	54,533	3,647
COMMERCIAL (MP)	77,538	...	81,444	...	...	35,354	44,009	39,177
MARINE	16,966	...	14,448	...	...	...	870	645
ACCIDENT-MLTH	...	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...	...
LIAB NOT AUTO	210,373	...	205,969	...	...	49	41,721	77,361
AUTO LIAB	145,154	...	161,511	...	...	118,363	247,157	389,809
AUTO PHY DMG	22,544	...	15,064	...	...	...	1,559	899
AIRCRAFT (AP)	...	...	...	...	...	...	...	...
FIDELITY/SURTY	305	...	156	...	...	...	...	...
OTH CASUALTY	...	...	1,886	...	...	...	933	933
MGT GUARANTY	...	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...	...
TTL SC BUS	473,324	...	600,965	...	...	254,601	423,164	529,661

INTEGRITY NATIONAL LIFE INS CO

P O BOX 32350, LOUISVILLE, KY, 40232

CO CODE: 39780503

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-MLTH

ASSET

FINANCIAL

15,725

CONDITION

CAPTL

1,100

STATEMENT OF INCOME

PREM INCOME 4,880

OTH INCOME 1,085

S&P EXPENSE 2,520

OTH EXPENSE 2,980

DIVND TO PH ...

FED/OTH TAX 93

NET INCOME 372

CMNT:

S C BUSINESS	PREM	WRTN	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	52,332	...	...	...	...	7,000	...	...
ANNUITY	...	...	...	...	...	...	...	...
ACC-MLTH	318	...	316	...	...	...	...	...

INTER-OCEAN INS CO

P O BOX 14568, CINCINNATI, OH, 45214

CO CODE: 15120402

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET	FINANCIAL
123,507	123,507
LIAB	106,262

CONDITION	
CAPTL	2,000
SURPL	15,245

STATEMENT OF INCOME

PREM INCOME	72,129
OTH INCOME	9,792
BLP EXPENSE	42,863
OTH EXPENSE	30,997
DVND TO PH	...
FED/OTH TAX	2,250
NET INCOME	5,811

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	191,073	---	...	130,162	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	144,875	141,640	...	269,895	298,881	...

INTERCONTINENTAL LIFE INS CO

40 PARKER RD, ELIZABETH, NJ, 07208

CO CODE: 31710501

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET	FINANCIAL
40,594	40,594
LIAB	36,213

CONDITION	
CAPTL	1,500
SURPL	2,881

STATEMENT OF INCOME

PREM INCOME	20,943
OTH INCOME	7,660
BLP EXPENSE	14,443
OTH EXPENSE	13,892
DVND TO PH	1
FED/OTH TAX	...
NET INCOME	267

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	29,222	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	16,293	15,649	...	35,797	42,200	...

INTERNATIONAL INS CO

P O BOX 2347, MORRISTOWN, NJ, 07960

CO CODE: 14720904

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

ASSET	FINANCIAL
167,131	167,131
LIAB	138,115

CONDITION	
CAPTL	2,000
SURPL	27,016

STATEMENT OF INCOME

PREM EARNED	75,896
INVT INCOME	8,706
OTH INCOME	140
OWTE DEDUCT	77,396
DVND TO PH	970
FED/OTH TAX	85-
NET INCOME	6,461

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	416,546	319,251	111	93,619	133,556	68,635
ALL HOMEOWNERS	637,875	626,401	...	139,032	147,127	110,189
COMMERCIAL (IMP)	18,154	25,027	2,613	1,770	2,093	6,149
MARINE	50,154	33,795	...	3,315	23,934	21,957
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	49,322	24,646	1,491-	64,029	13,399	138,503
LIAB NOT AUTO	285,604	149,009	...	...	113,309	151,108
AUTO LIAB	548	689	...	...	...	...
AUTO PHY DMG	24	306	...	...	1,921-	140
AIRCRAFT (AP)	...	...	...	...	446-	32
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	1,350	510	...	...	...	...
WGT GUARANTY	...	...	...	...	50	50
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,468,626	1,179,634	1,463	300,981	431,101	496,763

INTERSTATE FIRE INS CO				CO CODE: 43511101		TYPE CO: STOCK	
INTERSTATE LIFE BLDG, CHATTANOOGA, TN, 37402							
S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY	ASSET	14,677		CAPTL	2,000	PREM FARNED	12,728
	LIAB	6,140		SURPL	6,537	INVT INCOME	98
CMNT: GULF FIRE AND CASUALTY CO MERGED INTO THIS COMPANY ON JULY 7, 1980.						OTH INCOME	...
						WTE DEDUCT	10,757
						DVND TO PM	...
						FED/OTH TAX	1,096
						NET INCOME	1,855

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	431,985	439,863	...	78,312	73,405	17,323	
ALL HOMEOWNERS	...	...	...	...	...	...	
COMMERCIAL (MP)	...	...	...	...	...	...	
MARINE	...	...	...	...	...	...	
ACCIDENT-MLTH	...	...	...	...	...	...	
WORKMENS COMP	...	...	...	...	...	...	
LIAB NOT AUTO	...	...	...	...	...	...	
AUTO LIAB	...	...	...	...	...	...	
AUTO PHY DMG	...	...	...	...	...	...	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	...	...	...	...	34,024	36,686	
OTH CASUALTY	...	...	...	...	...	...	
MGT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	431,985	439,863	...	78,312	107,429	54,009	

INTERSTATE LIFE AND ACCIDENT INS CO				CO CODE: 43490502		TYPE CO: STOCK	
INTERSTATE LIFE BLDG, CHATTANOOGA, TN, 37402							
S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-MLTH	ASSET	314,215	CAPTL	5,316	PREM INCOME	35,740
		LIAB	248,006	SURPL	60,893	OTH INCOME	12,501
CMNT: MERGED INTO GULF LIFE INS CO ON JULY 7, 1980						B&P EXPENSE	17,102
						OTH EXPENSE	19,794
						DVND TO PM	...
						FED/OTH TAX	3,100
						NET INCOME	8,245

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
LIFE	640,158		...	172,819			
ANNUITY	510		...	...			
ACC-MLTH	156,809	155,903	...	33,184	28,423	18,110	

INVESTMENT LIFE AND TRUST CO				CO CODE: 41560501		TYPE CO: STOCK		
P O BOX 631, MULLINS, SC, 29574								
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME		
LIFE	ACC=MLTH	ASSET	26,359	CONDITION	CAPTL	1,855	PREM INCOME	3,247
		LIAB	23,062		SURPL	1,432	OTH INCOME	2,298
CMNT:						B&P EXPENSE	3,128	
						OTH EXPENSE	1,273	
						DVND TO PM	347	
						FED/OTH TAX	395	
						NET INCOME	402	

S C BUSINESS		PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
LIFE		3,029,015		302,792	1,580,069			
ANNUITY		198,357						
ACC=MLTH		...	...	...	...	...	...	

INVESTORS FIDELITY LIFE INS CO

3107 MONTGOMERY HWY, BIRMINGHAM, AL, 35209

CO CODE: 01710202

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

7,417

CONDITION

CAPTL

1,008

SURPL

1,147

STATEMENT OF INCOME

PREM INCOME

2,270

OTH INCOME

604

B&P EXPENSE

1,062

OTH EXPENSE

1,366

DIVDND TO PH

82

FED/OTH TAX

24

NET INCOME

340

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	6,467		705	...		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

INVESTORS GUARANTY LIFE INS CO

9611 SUNSET HWY SE, MERCER ISLAND, WA, 98040

CO CODE: 05661101

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

34,572

CONDITION

CAPTL

1,106

SURPL

2,415

STATEMENT OF INCOME

PREM INCOME

8,085

OTH INCOME

8,403

B&P EXPENSE

4,777

OTH EXPENSE

9,581

DIVDND TO PH

...

FED/OTH TAX

530

NET INCOME

1,000

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	198,158		...	70,335		
ANNUITY	719		...	...		
ACC=HLTH	550	555	...	...	...	...

INVESTORS HERITAGE LIFE INS CO

P O BOX 717, FRANKFORT, KY, 40602

CO CODE: 18790601

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

59,905

CONDITION

CAPTL

937

SURPL

8,712

STATEMENT OF INCOME

PREM INCOME

23,002

OTH INCOME

4,721

B&P EXPENSE

11,905

OTH EXPENSE

12,585

DIVDND TO PH

1,036

FED/OTH TAX

730

NET INCOME

1,467

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	141		...	...		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

INVESTORS HERITAGE LIFE INS CO OF THE SOUTH
P O BOX J-1972, COLUMBIA, SC, 29201

CO CODE: 41711203

TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	3:671	CAPTL	455
		LIAB	1:579	SURPL	1:637
CMNT:				PREM INCOME 1,245	
				OTH INCOME 254	
				R&P EXPENSE 873	
				OTH EXPENSE 724	
				DIVDND TO PH ...	
				FED/OTH TAX ...	
				NET INCOME 98-	

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	599,437	-----	...	108,234	-----	-----
ANNUITY	2,400	-----	...	...	-----	-----
ACC=HLTH	16,367	15,893	...	8,210	7,900	...

INVESTORS LIFE INS CO OF N AMERICA

CO CODE: 39720402

TYPE CO: STOCK

1800 ARCH ST, PHILADELPHIA, PA, 19101

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	V-ANNTY	ASSET	789,338	CAPTL	1,000
		LIAB	771,840	SURPL	16,498
CMNT: ADDED VARIABLE ANNUITY AUTHORITY ON OCTOBER 8, 1980				PRFM INCOME 135,382	
				OTH INCOME 49,283	
				R&P EXPENSE 186,701	
				OTH EXPENSE 3,479	
				DIVDND TO PH ...	
				FED/OTH TAX ...	
				NET INCOME 5,515-	

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,792	-----	...	...	-----	-----
ANNUITY	236,957	-----	...	78,074	-----	-----
ACC=HLTH	...	...	...	...	...	...

INVESTORS LIFE INS CO OF NEBRASKA

CO CODE: 42770705

TYPE CO: STOCK

ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57101

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE		ASSET	36,874	CAPTL	1,000
		LIAB	31,330	SURPL	4,544
CMNT:				PREM INCOME 9,422	
				OTH INCOME 2,677	
				R&P EXPENSE 7,377	
				OTH EXPENSE 3,155	
				DIVDND TO PH 68	
				FED/OTH TAX ...	
				NET INCOME 1,499	

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,703	-----	...	1,343	-----	-----
ANNUITY	89	-----	...	1,558	-----	-----
ACC=HLTH	...	...	...	...	...	...

INVESTORS NATIONAL LIFE INS CO
P O BOX 904, COLUMBIA, SC, 29202

CO CODE: 41380701 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME
LIFE ACC-HLTH	ASSET 3,566	CAPTL 800	PREM INCOME 1,851
CMNT:	LIAB 1,242	SURPL 1,524	OTH INCOME 206
			BLP EXPENSE 476
			OTH EXPENSE 1,235
			DVND TO PH ...
			FED/OTH TAX 37
			NET INCOME 309

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,433,007		...	394,691		
ANNUITY	...		...	...		
ACC-HLTH	227,702	270,511	...	134,136	157,161	71,792

INVESTORS TITLE INS CO OF S C
P O BOX 642, COLUMBIA, SC, 29202

CO CODE: 41731102 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME
TITLE	ASSET 678	CAPTL 275	PREM EARNED 277
CMNT:	LIAB 67	SURPL 336	INVT INCOME 47
			OTH INCOME ...
			OWTE DEDUCT 255
			DVND TO PH ...
			FED/OTH TAX 15
			NET INCOME 54

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	285,464	277,255	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	285,464	277,255	...	...	...	...

IOWA MUTUAL INS CO
509 NINTH ST, DEWITT, IA, 52742

CO CODE: 16491102 TYPE CO: MUTUAL

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME
PROPERTY CASUALTY MARINE	ASSET 36,481	CAPTL ...	PREM EARNED 29,525
CMNT:	LIAB 26,000	SURPL 10,481	INVT INCOME 1,053
			OTH INCOME 186
			OWTE DEDUCT 31,135
			DVND TO PH 450
			FED/OTH TAX 89
			NET INCOME 732

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

IOWA NATIONAL MUTUAL INS CO

518 SECOND AVE S E, CEDAR RAPIDS, IA, 52406

S C AUTHORITY HELD FINANCIAL
 PROPERTY CASUALTY SURETY ASSET 167,820
 MARINE LIAB 120,870
 CMNT: ADDED SURETY AUTHORITY ON AUGUST 4, 1980.

CO CODE: 16491103

TYPE CO: MUTUAL

CONDITION STATEMENT OF INCOME
 CAPTL ... PREM EARNED 114,526
 SURPL 46,950 INVNT INCOME 9,258
 OTH INCOME 265
 WATE DEDUCT 121,822
 DVDND TO PH 222
 FED/OTH TAX 1,395-
 NET INCOME 3,400

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,746	1,799	...	...	...	...
ALL HOMEOWNERS	5,634	4,805	...	...	...	...
COMMERCIAL (MP)	7,395	8,675	...	...	...	...
MARINE	50	26	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	19,267	19,078	...	696	15,526	14,830
LIAB NOT AUTO	1,343	3,249	...	...	...	...
AUTO LIAB	6,629	8,422	...	9,605	14,278	23,900
AUTO PHY DMG	3,423	4,073	...	459	459	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	24	24	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	45,511	49,151	...	10,760	30,263	38,730

IOWA STATE TRAVELERS MUTUAL ASSURANCE CO

P O BOX 1474, DES MOINES, IA, 50306

S C AUTHORITY HELD FINANCIAL
 LIFE ACC-HLTH ASSET 8,551
 CMNT: LIAB 5,266

CO CODE: 16680902

TYPE CO: MUTUAL

CONDITION STATEMENT OF INCOME
 CAPTL ... PREM INCOME 4,284
 SURPL 3,285 OTH INCOME 1,446
 BLP EXPENSE 2,575
 OTH EXPENSE 3,032
 DVDND TO PH 28
 FED/OTH TAX ...
 NET INCOME 95

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	175,721	---	86	58,257	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	122,867	121,890	...	62,833	63,858	...

IIT LIFF INS CORP

418 E STANLEY ST, THORP, WI, 54771

S C AUTHORITY HELD FINANCIAL
 LIFE ACC-HLTH ASSET 221,495
 CMNT: LIAB 149,542

CO CODE: 50730201

TYPE CO: STOCK

CONDITION STATEMENT OF INCOME
 CAPTL 2,000 PREM INCOME 24,597
 SURPL 69,953 OTH INCOME 28,492
 BLP EXPENSE 10,873
 OTH EXPENSE 49,986
 DVDND TO PH 39
 FED/OTH TAX 2,664-
 NET INCOME 5,145-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	15,097	---	...	665	---	---
ANNUITY	4,674	---	409	53,085	---	---
ACC-HLTH	29,503	29,701	...	7,672	5,447	...

J C PENNEY CASUALTY INS CO
800 BROOKSIDE BLVD, WESTERVILLE, OH, 43081
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY ASSET FINANCIAL CONDITION
SURETY MARINE LIAB 95,874 SURPL 125,066
CHNT:

CO CODE: 36760701 TYPE CO: STOCK

STATEMENT OF INCOME
PREM EARNED 92,620
INVT INCOME 15,427
OTH INCOME 882
WTE DEDUCT 101,054
DVND TO PH ...
FED/OTH TAX 2,980
NET INCOME 4,895

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

J C PENNEY LIFE INS CO
2020 LIVE OAK, DALLAS, TX, 75221
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET FINANCIAL CONDITION
LIAB 65,017 SURPL 71,731
CHNT:

CO CODE: 46700603 TYPE CO: STOCK

STATEMENT OF INCOME
PREM INCOME 58,062
OTH INCOME 17,098
B&P EXPENSE 28,537
OTH EXPENSE 37,794
DVND TO PH ...
FED/OTH TAX 3,262
NET INCOME 5,567

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	532,777	...	...	94,271	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	432,235	431,792	...	145,824	137,780	...

JEFFERSON INS CO OF N Y
1 PARK AVE, NEW YORK, NY, 10016
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION
LIAB 63,392 SURPL 13,482
CHNT:

CO CODE: 33540802 TYPE CO: STOCK

STATEMENT OF INCOME
PREM EARNED 19,104
INVT INCOME 4,170
OTH INCOME 78-
WTE DEDUCT 21,532
DVND TO PH ...
FED/OTH TAX 537
NET INCOME 1,127

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	49,744	42,631	...	39,513	54,852	26,796
ALL HOMEOWNERS	...	...	...	...	611-	71
COMMERCIAL (NP)	2,308	5,688	...	10,852	14,425	83,116
MARINE	5,542	4,975	...	6,000	7,083	2,598
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	127,143	141,476	...	21,444	10,976	76,740
AUTO LIAB	3,435	6,690	...	...	847-	5,610
AUTO PHY DMG	1,592	1,284	...	335-	270-	1,444
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	189,764	202,772	...	77,474	85,608	196,677

JEFFERSON NATIONAL LIFE INS CO
 JEFFERSON NATIONAL BLDG, INDIANAPOLIS, IN. 46204
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL 214,856 CONDITION CAPTL 1,317 STATEMENT OF INCOME PREM INCOME 55,941
 LIAB 195,996 SURPL 17,543 OTH INCOME 18,424
 CMNT: H&P EXPENSE 50,945
 OTH EXPENSE 17,148
 DIVDND TO PH 1,645
 FED/OTH TAX 1,000
 NET INCOME 3,627

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	65,972		1,816	27,414		
ANNUITY	248,047		11,156	69,521		
ACC=HLTH	8,897	9,057	...	3,469	4,197	728

JEFFERSON STANDARD LIFE INS CO
 P O BOX 21008, GREENSBORO, NC. 27420
 S C AUTHORITY HELD
 LIFE V=ANNTY ACC=HLTH ASSET FINANCIAL 1,633,044 CONDITION CAPTL 25,000 STATEMENT OF INCOME PREM INCOME 142,457
 LIAB 1,352,820 SURPL 255,224 OTH INCOME 137,888
 CMNT: H&P EXPENSE 150,215
 OTH EXPENSE 45,230
 DIVDND TO PH 20,498
 FED/OTH TAX 22,212
 NET INCOME 42,190

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,015,789		566,555	2,474,321		
ANNUITY	1,390,329		142,822	842,224		
ACC=HLTH	...	...	...	...	...	...

JEFFERSON-PILOT FIRE AND CASUALTY CO
 P O BOX 20967, GREENSBORO, NC. 27420
 S C AUTHORITY HELD
 PROPERTY CASUALTY SURETY ASSET FINANCIAL 22,554 CONDITION CAPTL 1,000 STATEMENT OF INCOME PREM EARNED 14,154
 MARINE LIAB 13,509 SURPL 8,045 INVT INCOME 1,663
 CMNT: OTH INCOME 6
 DATE DEDUCT 13,883
 DIVDND TO PH 92
 FED/OTH TAX 173
 NET INCOME 1,663

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	53,043	55,645	...	19,273	5,717	1,484
ALL HOMEOWNERS	73,434	78,062	...	13,808	68,189	58,299
COMMERCIAL(WP)	298,408	333,011	...	141,078	173,809	93,293
MARINE	1,909	1,630	...	...	21	87
ACCIDENT=HLTH	...	21-	...	...	138-	...
WORKMENS COMP	403-	...	...	...	...	...
LIAB NOT AUTO	23,505	25,798	...	134,161	217,473	273,822
AUTO (LIAB)	237,153	240,707	...	89,186	91,464	84,160
AUTO PHY DNG	124,029	117,889	...	100,811	110,543	15,489
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	354	...	...	16	18
OTH CASUALTY	15,443	11,056	...	7,203	7,480	401
MDT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	826,521	864,131	...	505,520	674,574	527,053

JEFFERSON-PILOT TITLE INS CO

P O BOX 22035, GREENSBORO, NC, 27420

S C AUTHORITY HELD

CO CODE: 34641002

TYPE CO: STOCK

TITLE	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
CMNT:	LIAB	7,404 1,156	CAPTL SURPL	750 5,498
				PREM EARNED 925
				INVT INCOME 642
				OTH INCOME 10
				UNTE DEDUCT 580
				DVDND TO PH ...
				FED/OTH TAX 217
				NET INCOME 780

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	84,293	79,488	...	...	...	...
ALL OTHER	...	...	...	...	11,000-	13,900
TTL SC BUS	84,293	79,488	...	...	11,000-	13,900

JEWELERS MUTUAL INS CO

104 E WISCONSIN AVE, NEENAH, WI, 54956

S C AUTHORITY HELD

CO CODE: 50721102

TYPE CO: MUTUAL

PROPERTY CASUALTY MARINE	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
CMNT:	LIAB	14,314 12,610	CAPTL SURPL	...
				1,904
				PREM EARNED 11,757
				INVT INCOME 668
				OTH INCOME 9
				UNTE DEDUCT 14,563
				DVDND TO PH ...
				FED/OTH TAX 234-
				NET INCOME 1,895-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	115	136	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	1,549	1,340	...	316	316	...
MARINE	31,119	30,261	...	27,856	26,537	1,881
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	32,783	31,737	...	28,172	26,853	1,881

JOHN ALDEN INS CO

201 ALHAMBRA CIR, CORAL GABLES, FL, 33134

S C AUTHORITY HELD

CO CODE: 247A0601

TYPE CO: STOCK

ACC-HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
CMNT:	LIAB	15,054 9,260	CAPTL SURPL	2,500 4,096
				PREM EARNED 6,763
				INVT INCOME 1,851
				OTH INCOME 86
				UNTE DEDUCT 6,216
				DVDND TO PH ...
				FED/OTH TAX 1,133
				NET INCOME 1,351

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	137,182	94,633	...	2,520	2,897	510
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	137,182	94,633	...	2,520	2,897	510

JOHN ALDEN LIFE INS CO

P O BOX 343781, CORAL GABLES, FL 33134

CO CODE: 24731205

TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTHFINANCIAL
ASSET 362,066
LIAB 330,538CONDITION
CAPTL 2,600
SURPL 28,928STATEMENT OF INCOME
PREM INCOME 157,233
OTH INCOME 85,444
BLP EXPENSE 206,063
OTH EXPENSE 36,194
DVND TO PH 70
FED/OTH TAX ...
NET INCOME 350

CHNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	638,763		...	188,906		
ANNUITY	783,627		...	...		
ACC-HLTH	360,594	436,402	...	161,879	181,066	...

JOHN DEFRE INS CO

400 19TH ST. MOLINE, IL 61265

CO CODE: 333A0101

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CHNT:

FINANCIAL
ASSET 134,814
LIAB 90,972CONDITION
CAPTL 1,600
SURPL 33,246STATEMENT OF INCOME
PREM EARNED 84,209
INVT INCOME 5,208
OTH INCOME 16-
UNTE DEDUCT 71,552
DVND TO PH 717
FED/OTH TAX 6,159
NET INCOME 10,973

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	44,023	45,625	...	850	785	784
ALL HOMEOWNERS	5,967	5,690	...	805	354	343
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	275,712	255,301	...	286,419	295,999	44,249
ACCIDENT-HLTH	273,200	266,771	...	276,068	233,954	64,106
WORKMENS COMP	88,699	96,853	3,645	48,158	94,743	84,784
LIAB NOT AUTO	49,442	85,677	...	488	13,957	26,435
AUTO LIAB	67,871	70,625	...	43,440	46,883	24,772
AUTO PHY DMR	45,106	43,589	...	25,347	23,766	2,267
AIRCRAFT (API)	...	...	...	...	...	...
FIDELITY/SURTY	1,267	1,605	...	...	2,002	2,178
OTH CASUALTY	3,101	3,077	...	2,725	2,733	122
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	854,388	842,813	3,645	684,309	705,176	250,100

JOHN HANCOCK MUTUAL LIFE INS CO

P O BOX 111, BOSTON, MA 02117

CO CODE: 22450901

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH

CHNT:

FINANCIAL
ASSET 18,760,598
LIAB 17,960,749CONDITION
CAPTL ...
SURPL 799,849STATEMENT OF INCOME
PREM INCOME 2,035,416
OTH INCOME 1,663,337
BLP EXPENSE 2,473,636
OTH EXPENSE 685,088
DVND TO PH 345,793
FED/OTH TAX 66,395
NET INCOME 127,841

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	6,683,020		1,237,256	3,127,511		
ANNUITY	1,233,385		18,128	1,823,026		
ACC-HLTH	1,536,812	1,541,345	35,693	1,317,336	1,247,909	239,329

JOHN HANCOCK VARIABLE LIFE INS CO
P O BOX 717, BOSTON, MA, 02117

CO CODE: 22801004 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE V-ANNTY ACC-HLTH ASSET
LIAB
CMNT: LICENSED OCTOBER 16, 1980

FINANCIAL
8,824
417

CONDITION
CAPTL
SURPL

2,000
6,407

STATEMENT OF INCOME
PREM INCOME 75
OTH INCOME 660
B&P EXPENSE 74
OTH EXPENSE 1,306
DIVDND TO PH ...
FED/OTH TAX 265-
NET INCOME 380-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

KANAWHA INS CO
P O DRAWER 610, LANCASTER, SC, 29720

CO CODE: 415A0601 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL
ASSET 44,947
LIAB 37,033

CONDITION
CAPTL 1,003
SURPL 6,911

STATEMENT OF INCOME
PREM INCOME 9,501
OTH INCOME 3,491
B&P EXPENSE 6,967
OTH EXPENSE 3,660
DIVDND TO PH 200
FED/OTH TAX 496
NET INCOME 1,669

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,846,789	...	71,033	1,406,187	...	...
ANNUITY	215,871	...	22,679	66,405	...	...
ACC-HLTH	3,042,389	2,765,795	...	3,376,751	1,703,386	...

KANSAS CITY FIRE AND MARINE INS CO
80 MAIDEN LANE, NEW YORK, NY, 10038

CO CODE: 26480701 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE

FINANCIAL
ASSET 40,479
LIAB 32,628

CONDITION
CAPTL 2,400
SURPL 5,451

STATEMENT OF INCOME
PREM EARNED 21,318
INVT INCOME 2,454
OTH INCOME 86-
UNTE DEDUCT 22,899
DIVDND TO PH 82
FED/OTH TAX 23
NET INCOME 682

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	4,235	3,492	...	...	115	488
ALL HOMEOWNERS	762	3,223	...	...	1,028-	415
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	474	159	...	...	6	6
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	36,239	22,065	...	1,631-	10,968	55,155
LIAH NOT AUTO	2,414	1,325	...	...	919	1,064
AUTO LIAH	238-	238-	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	132	106	...	...	4	15
OTH CASUALTY	...	...	...	...	129-	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	44,018	30,132	...	1,631-	10,855	58,143

KANSAS CITY LIFE INS CO
P O BOX 139, KANSAS CITY, MO, 64141
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 863,991 FINANCIAL CONDITION CAPTL 23,121 STATEMENT OF INCOME
LIAB 799,631 SURPL 41,239
CHNT:

PREM INCOME	71,949
OTH INCOME	87,165
B&P EXPENSE	99,496
OTH EXPENSE	28,985
DVND TO PH	7,003
FED/OTH TAX	6,438
NET INCOME	17,192

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	730,251		25,855	278,712		
ANNUITY	47,669		4,248	30,348		
ACC=HLTH	12,272	12,280	...	685	625-	...

KEMPER INVESTORS LIFE INS CO
120 S LASALLE ST, CHICAGO, IL, 60603
S C AUTHORITY HELD
LIFE ASSET 578,413 FINANCIAL CONDITION CAPTL 1,500 STATEMENT OF INCOME
LIAB 571,268 SURPL 5,645
CHNT:

PREM INCOME	2,600
OTH INCOME	335,686
B&P EXPENSE	321,046
OTH EXPENSE	18,770
DVND TO PH	237
FED/OTH TAX	...
NET INCOME	1,767-

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	859		41	1,445		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

KENNESAW LIFE & ACCIDENT INS CO
1447 PEACHTREE ST NE, ATLANTA, GA, 30309
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 43,228 FINANCIAL CONDITION CAPTL 1,000 STATEMENT OF INCOME
LIAB 37,323 SURPL 4,905
CHNT:

PREM INCOME	8,030
OTH INCOME	3,644
B&P EXPENSE	6,575
OTH EXPENSE	4,819
DVND TO PH	111
FED/OTH TAX	...
NET INCOME	169

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	272,537		12,027	146,452		
ANNUITY	24,367		...	9,537		
ACC=HLTH	37,469	38,170	...	17,068	16,952	...

KENTUCKY CENTRAL INS CO
KINCAID TOWERS, LEXINGTON, KY, 40508
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 7,199 CAPTL 1,250 PREM EARNED 6,354
4,087 SURPL 1,862 INVT INCOME 376
CHNT: OTH INCOME 13-
WHT DEDUCT 6,315
DVND TO PH ...
FED/OTH TAX 106
NET INCOME 296

S C BUSINESS	PREM WRTV	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	322,873	298,994	...	...	128,479	126,821	1,589
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LTAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	17	38	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	322,890	299,032	...	...	128,479	126,821	1,585

KENTUCKY CENTRAL LIFE INS CO
KINCAID TOWERS, LEXINGTON, KY, 40508
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 361,398 CAPTL 3,745 PREM INCOME 75,396
CHNT: 312,942 SURPL 44,711 OTH INCOME 23,153
B&P EXPENSE 52,138
OTH EXPENSE 43,455
DVND TO PH 562
FED/OTH TAX 755-
NET INCOME 3,149

S C BUSINESS	PREM WRTV	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	323,241	---	---	---	62,671	---	---
ANNUITY	6,507	---	---	---	260	---	---
ACC-HLTH	297,193	294,520	---	---	173,970	174,273	---

KFY LIFE INS CO OF SC
P O BOX 5807, COLUMBIA, SC, 29250
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 961 CAPTL 304 PREM INCOME 2,038
320 SURPL 337 OTH INCOME 71
CHNT: COMPANY RESUMED NORMAL OPERATIONS UNDER ORDER SIGNED BY
JUDGE JOHN GRIMMALL ON APRIL 1, 1980, ENDING ACTION BY INS
DEPARTMENT TO DECLARE COMPANY INSOLVENT.
B&P EXPENSE 2,027
OTH EXPENSE 395
DVND TO PH ...
FED/OTH TAX ...
NET INCOME 317-

S C BUSINESS	PREM WRTV	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	33,013	---	---	---	---	---	---
ANNUITY	---	---	---	---	---	---	---
ACC-HLTH	24,112	26,116	---	---	31,010	25,881	---

KEYSTONE LIFE INS CO OF TEXAS
P O BOX 892, CARROLLTON, TX, 75006
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET 11,492
LIAB 9,380
CMNT:

CO CODE: 44780801 TYPE CO: STOCK

STATEMENT OF INCOME
PREM INCOME 9,126
OTH INCOME 1,320
B&P EXPENSE 7,503
OTH EXPENSE 2,232
DVND TO PH 13
FED/OTH TAX 141
NET INCOME 557

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	91	-----	---	---	---	---
ANNUITY	---	-----	---	---	---	---
ACC-HLTH	---	---	---	---	---	---

KEYSTONE PROVIDENT LIFE INS CO
99 HIGH ST, BOSTON, MA, 02105
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET 79,745
LIAB 70,131
CMNT:

CO CODE: 40731001 TYPE CO: STOCK

STATEMENT OF INCOME
PREM INCOME 44,265
OTH INCOME 5,008
B&P EXPENSE 41,886
OTH EXPENSE 8,318
DVND TO PH 49
FED/OTH TAX ---
NET INCOME 1,000-

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	183,132	-----	---	715	---	---
ANNUITY	108	-----	---	---	---	---
ACC-HLTH	---	---	---	---	---	---

KNICKERBOCKER LIFE INS CO OF OHIO
2000 AUSTIN NATL BANK TOWER, AUSTIN, TX, 78701
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET ---
LIAB ---
CMNT:

CO CODE: 36721101 TYPE CO: STOCK

STATEMENT OF INCOME
PREM INCOME 4,058
OTH INCOME 2,263
B&P EXPENSE 4,036
OTH EXPENSE 795
DVND TO PH 271
FED/OTH TAX 793
NET INCOME 426

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	5,582	-----	130	1,858	---	---
ANNUITY	1,032	-----	---	---	---	---
ACC-HLTH	302	302	---	---	---	---

KNIGHTS OF COLUMBUS
COLUMBUS PLAZA, NEW HAVEN, CT. 06507
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL 966,973 CONDITION CAPTL ... STATEMENT OF INCOME
CMNT: LIAB 825,414 SURPL 141,559 PREM INCOME 103,158
OTH INCOME 87,854
B&P EXPENSE 100,795
OTH EXPENSE 43,129
DVND TO PH 37,253
FED/OTH TAX ...
NET INCOME 9,835

S C BUSINESS PREM WRTN PREM ERND DVND PAID CLM/LS PD LOSS INCRD LOSS UNPD
LIFE 327,584 53,966 244,128
ANNUITY ...
ACC=HLTH ...

LAFAYETTE LIFE INS CO
1905 TEAL RD, LAFAYETTE, IN. 47903
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL 208,790 CONDITION CAPTL ... STATEMENT OF INCOME
CMNT: LIAB 190,374 SURPL 18,414 PREM INCOME 41,852
OTH INCOME 17,805
B&P EXPENSE 32,726
OTH EXPENSE 17,780
DVND TO PH 8,795
FED/OTH TAX 802
NET INCOME 446

S C BUSINESS PREM WRTN PREM ERND DVND PAID CLM/LS PD LOSS INCRD LOSS UNPD
LIFE 281,192 44,970 45,343
ANNUITY 32,309 1,439 4,081
ACC=HLTH 3,102 4,906

LAMAR LIFE INS CO
P O BOX 880, JACKSON, MS. 39205
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL 219,612 CONDITION CAPTL 1,556 STATEMENT OF INCOME
CMNT: LIAB 187,801 SURPL 30,255 PREM INCOME 32,328
OTH INCOME 16,743
B&P EXPENSE 29,956
OTH EXPENSE 10,280
DVND TO PH 122
FED/OTH TAX 1,607
NET INCOME 7,106

S C BUSINESS PREM WRTN PREM ERND DVND PAID CLM/LS PD LOSS INCRD LOSS UNPD
LIFE 173,428 1,288 61,095
ANNUITY 19,797 6,315
ACC=HLTH 14,724 11,250 11,250

LAWYERS TITLE INS CORP

P O BOX 27567, RICHMOND, VA, 23261

S C AUTHORITY HELD

TITLE

CHNT:

ASSET	114,658
LIAB	61,338

CO CODE: 47400401

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED 61,780

INVT INCOME 6,608

OTH INCOME 22,256

WTE DEDUCT 85,335

DVND TO PH ...

FED/OTH TAX 225

NET INCOME 5,084

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	1,020,832	976,400	...	2,741	29,600-	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,020,832	976,400	...	2,741	29,600-	...

LIBERTY LIFE ASSURANCE CO OF BOSTON

175 BARKLEY ST, BOSTON, MA, 02117

S C AUTHORITY HELD

LIFE

CHNT:

ASSET	134,670
LIAB	110,429

CO CODE: 22731109

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME 35,288

OTH INCOME 18,663

BLP EXPENSE 31,239

OTH EXPENSE 13,131

DVND TO PH 2,996

FED/OTH TAX 1,485

NET INCOME 5,100

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	144,787	...	5,883	103,834	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	1,507,367	1,507,367	...	1,098,442	1,171,530	490,442

LIBERTY LIFE INS CO

P O BOX 790, GREENVILLE, SC, 29602

S C AUTHORITY HELD

LIFE

CHNT:

ASSET	515,622
LIAB	453,613

CO CODE: 41191001

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME 125,157

OTH INCOME 39,779

BLP EXPENSE 91,224

OTH EXPENSE 50,755

DVND TO PH 934

FED/OTH TAX 6,000

NET INCOME 16,023

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	43,352,176	...	304,607	18,808,288	...	...
ANNUITY	233,897	...	...	619,889	...	...
ACC-HLTH	20,186,858	21,154,794	...	15,798,423	16,967,794	...

LIBERTY MORTGAGE INS CORP
P O BOX 7066, MADISON, WI 53707
S C AUTHORITY HELD
CASUALTY
CMNT:

CO CODE: 50790403 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME	
ASSET	CAPTL	PREM EARNED	
LIAB	SURPL	INVT INCOME	
21,704	1,250	2,495	
14,952	5,502	1,181	
		OTH INCOME	...
		WTE DEDUCT	2,150
		DVND TO PH	...
		FED/OTH TAX	565
		NET INCOME	951

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	8,851	11,974	...	...	6,257	6,257
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8,851	11,974	...	...	6,257	6,257

LIBERTY MUTUAL FIRE INS CO
175 BERKELEY ST, BOSTON, MA 02117
S C AUTHORITY HELD
ACC-MLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CO CODE: 22190404 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME	
ASSET	CAPTL	PREM EARNED	
LIAB	SURPL	INVT INCOME	
835,575	...	282,633	
501,567	134,008	38,237	
		OTH INCOME	865
		WTE DEDUCT	280,520
		DVND TO PH	26,418
		FED/OTH TAX	101
		NET INCOME	14,898

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	87,709	93,014	12,189	275	617	3,795
ALL HOMEOWNERS	417,819	367,740	...	209,358	174,067	32,543
COMMERCIAL (IMP)	171,093	190,473	...	30,740	33,776	73,341
MARINE	91,541	95,934	...	72,169	15,449	26,313
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	13,325,268	13,393,056	1,446,190	7,999,623	11,905,282	15,857,308
LIAB NOT AUTO	31,212	38,889	...	...	...	...
AUTO LIAB	2,189,553	1,931,452	...	1,001,119	978,441	1,118,329
AUTO PHY DMG	1,082,824	902,690	...	632,077	652,695	62,242
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	17,397,019	17,013,258	1,454,379	9,945,361	13,760,367	17,173,871

LIBERTY MUTUAL INS CO
175 BERKELEY ST, BOSTON, MA 02117
S C AUTHORITY HELD
ACC-MLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CO CODE: 22200501 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME	
ASSET	CAPTL	PREM EARNED	
LIAB	SURPL	INVT INCOME	
5,605,683	...	2,543,698	
4,571,425	1,034,258	326,851	
		OTH INCOME	8,040
		WTE DEDUCT	2,524,541
		DVND TO PH	237,762
		FED/OTH TAX	1,593
		NET INCOME	114,693

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	2,490	1,273	...	245	245	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	428,792	374,505	23,645	76,730	87,217	196,243
MARINE	217,250	212,591	...	49,341	16,305	41,207
ACCIDENT-MLTH	1,474	2,203	...	90,291	34,505	21,392
WORKMENS COMP	8,765,696	8,568,274	503,609	5,237,230	7,942,931	12,251,743
LIAB NOT AUTO	1,497,912	3,736,142	...	1,129,712	1,723,389	5,762,152
AUTO LIAB	2,688,141	2,483,860	...	1,233,987	865,382	1,437,005
AUTO PHY DMG	885,087	874,816	...	432,942	418,741	68,527
AIRCRAFT (AP)	74,728	65,933	...	...	...	27,323
FIDELITY/SURTY	54,255	39,574	...	407,411	380,043	61,073
OTH CASUALTY	44,074	35,482	...	4,029	13,504	13,518
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	16,654,867	16,392,097	527,254	8,661,428	11,412,762	20,380,283

LIBERTY NATIONAL LIFE INS CO

P O BOX 2412, BIRMINGHAM, AL 35202

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 1,532,711
LIAB 1,343,931

CO CODE: 01720703

TYPE CO: STOCK

CONDITION

CAPTL 43,061
SURPL 145,719

STATEMENT OF INCOME

PREM INCOME	278,597
OTH INCOME	116,397
BLP EXPENSE	193,103
OTH EXPENSE	131,365
DVND TO PH	94
FED/OTH TAX	16,340
NET INCOME	54,092

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	258,975		346	148,554		
ANNUITY	...		...	392		
ACC=HLTH	51,238	50,960	...	2,000	2,000	...

LIFE AND CASUALTY INS CO OF TENNESSEE

LIFE AND CASUALTY TOWER, NASHVILLE, TN 37219

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 935,632
LIAB 835,944

CO CODE: 43671203

TYPE CO: STOCK

CONDITION

CAPTL 22,880
SURPL 76,968

STATEMENT OF INCOME

PREM INCOME	121,961
OTH INCOME	71,184
BLP EXPENSE	96,410
OTH EXPENSE	70,998
DVND TO PH	...
FED/OTH TAX	9,438
NET INCOME	16,299

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	3,676,045		104,374	1,787,900		
ANNUITY	137,264		...	73,455		
ACC=HLTH	1,030,262	995,009	...	525,539	517,430	...

LIFE INS CO OF ALABAMA

P O BOX 349, GADSDEN, AL 35902

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 39,069
LIAB 36,136

CO CODE: 01541102

TYPE CO: STOCK

CONDITION

CAPTL 1,124
SURPL 1,405

STATEMENT OF INCOME

PREM INCOME	14,474
OTH INCOME	2,885
BLP EXPENSE	9,000
OTH EXPENSE	7,920
DVND TO PH	262
FED/OTH TAX	...
NET INCOME	177

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	370,781		12,284	127,759		
ANNUITY	30,194		...	11,667		
ACC=HLTH	79,186	79,186	...	35,602	37,629	...

LIFE INS CO OF CINCINNATI THE

11295 PRINCETON PIKE, CINCINNATI, OH, 45214

S C AUTHORITY HELD

CO CODE: 36770104

TYPE CO: STOCK

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
LIFE	19,675		CAPTL	1,280	PREM INCOME 8,393
CHNT:	LIAB 7,838		SURPL	10,557	OTH INCOME 926
					H&P EXPENSE 4,399
					OTH EXPENSE 2,728
					DVND TO PH ...
					FED/OTH TAX ...
					NET INCOME 192

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	45		...	...		
ANNUITY	...		...	...		
ACC-MLTH	...	...	...	...	...	...

LIFE INS CO OF GEORGIA

LIFE OF GEORGIA TOWER, ATLANTA, GA, 30308

S C AUTHORITY HELD

CO CODE: 11200401

TYPE CO: STOCK

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
LIFE	940,748		CAPTL	15,000	PREM INCOME 175,544
CHNT:	LIAB 833,832		SURPL	91,916	OTH INCOME 88,614
					H&P EXPENSE 125,323
					OTH EXPENSE 90,508
					DVND TO PH 58
					FED/OTH TAX 9,199
					NET INCOME 19,070

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	21,135,958		...	8,208,912		
ANNUITY	169,713		...	57,212		
ACC-MLTH	5,340,021	5,492,080	...	2,557,753	2,689,263	...

LIFE INS CO OF NORTH AMERICA

P O BOX 7728, PHILADELPHIA, PA, 19101

S C AUTHORITY HELD

CO CODE: 39570701

TYPE CO: STOCK

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
LIFE	682,444		CAPTL	2,010	PREM INCOME 329,510
CHNT:	LIAB 504,322		SURPL	176,112	OTH INCOME 41,207
					H&P EXPENSE 258,450
					OTH EXPENSE 78,649
					DVND TO PH 497
					FED/OTH TAX 7,198
					NET INCOME 25,923

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	235,006		609	308,212		
ANNUITY	287,932		...	110,251		
ACC-MLTH	1,663,852	1,434,352	...	960,764	1,477,854	...

LIFE INS CO OF THE SOUTHWEST

P O BOX 47421, DALLAS, TX, 75247

S C AUTHORITY HELD

LIFE ACC=HLTH ASSET

FINANCIAL

119,527

LIAB

100,672

CO CODE: 44741106

TYPE CO: STOCK

CONDITION

CAPTL

1,100

SURPL

13,755

STATEMENT OF INCOME

PREM INCOME

80,612

OTH INCOME

11,072

BLP EXPENSE

69,334

OTH EXPENSE

17,194

DIVDND TO PH

653

FED/OTH TAX

800

NET INCOME

3,713

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	158,014	---	---	12,457	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	52	52	---	---	894-	---

LIFE INS CO OF VIRGINIA

PO BOX 27601, RICHMOND, VA, 23261

S C AUTHORITY HELD

LIFE ACC=HLTH ASSET

FINANCIAL

1,504,739

LIAB

1,318,034

CO CODE: 470A0430

TYPE CO: STOCK

CONDITION

CAPTL

17,580

SURPL

169,125

STATEMENT OF INCOME

PREM INCOME

171,793

OTH INCOME

107,966

BLP EXPENSE

159,526

OTH EXPENSE

77,613

DIVDND TO PH

FED/OTH TAX

8,100

NET INCOME

34,520

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	8,747,482	---	---	6,812,544	---	---
ANNUITY	939,780	---	---	2,488,224	---	---
ACC=HLTH	3,403,074	3,485,034	---	1,811,847	1,950,784	---

LIFE INVESTORS INS CO OF AMERICA

4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499

S C AUTHORITY HELD

LIFE V-ANNTY ACC=HLTH ASSET

FINANCIAL

357,170

LIAB

314,853

CO CODE: 16720202

TYPE CO: STOCK

CONDITION

CAPTL

1,503

SURPL

40,814

STATEMENT OF INCOME

PREM INCOME

102,021

OTH INCOME

56,340

BLP EXPENSE

102,842

OTH EXPENSE

51,122

DIVDND TO PH

1,791

FED/OTH TAX

997

NET INCOME

1,409

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	82,476	---	1,550	26,551	---	---
ANNUITY	3,043	---	---	484	---	---
ACC=HLTH	514,716	525,965	---	268,768	322,232	---

LIFE OF AMERICA INS CORP OF BOSTON
40 BROAD ST, BOSTON, MA, 02109
S C AUTHORITY HELD

CO CODE: 22770802 TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ASSET	10,212	CAPTL	1,048	PREM INCOME
	LIAB	8,309	SURPL	855	OTH INCOME
CMNT:					B&P EXPENSE
					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	9,013		...	1,910		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

LIFE OF MID-AMERICA INS CO
P O BOX 1010, DUBUQUE, IA, 52001
S C AUTHORITY HELD

CO CODE: 16781209 TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ASSET	17,193	CAPTL	1,200	PREM INCOME
	LIAB	13,525	SURPL	2,458	OTH INCOME
CMNT:					B&P EXPENSE
					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,070		...	...		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

LINCOLN AMERICAN LIFE INS CO
P O BOX 3280, MEMPHIS, TN, 38103
S C AUTHORITY HELD

CO CODE: 43750101 TYPE CO: STOCK

		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ASSET	102,373	CAPTL	1,100	PREM INCOME
	LIAB	93,357	SURPL	7,916	OTH INCOME
CMNT:					B&P EXPENSE
					OTH EXPENSE
					DVDND TO PH
					FED/OTH TAX
					NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	20,050		959	13,277		
ANNUITY	2,667		...	697		
ACC=HLTH	3,311	3,374	...	...	...	...

LINCOLN LIBERTY LIFE INS CO
113 NORTH 11TH ST, LINCOLN, NE 68508
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 234,632
LIAB 210,619
CMNT:

CO CODE: 28750102 TYPE CO: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
CAPTL	2,476	CAPTL	2,476	PREM INCOME	27,452
SURPL	21,537	SURPL	21,537	OTH INCOME	17,389
				B&P EXPENSE	25,618
				OTH EXPENSE	10,770
				DVDND TO PH	5
				FED/OTH TAX	...
				NET INCOME	8,448

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	8,626	---	6	6,279	---	---
ANNUITY	...	---	...	...	---	---
ACC=HLTH	...	---	...	...	---	---

LINCOLN NATIONAL LIFE INS CO
1300 S CLINTON ST, FORT WAYNE, IN 46801
S C AUTHORITY HELD
LIFE V-ANNTY ACC=HLTH ASSET 4,960,720
LIAB 4,655,226
CMNT:

CO CODE: 15370201 TYPE CO: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
CAPTL	25,000	CAPTL	25,000	PREM INCOME	955,334
SURPL	280,494	SURPL	280,494	OTH INCOME	551,822
				B&P EXPENSE	1,109,381
				OTH EXPENSE	245,464
				DVDND TO PH	33,720
				FED/OTH TAX	37,300
				NET INCOME	81,291

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,730,840	---	288,564	2,049,917	---	---
ANNUITY	82,592	---	23,991	124,730	---	---
ACC=HLTH	3,362,662	3,327,748	...	2,979,516	2,915,183	...

LITITZ MUTUAL INS CO
P O BOX 347, LITITZ, PA, 17543
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET 25,755
LIAB 10,078
CMNT:

CO CODE: 39660902 TYPE CO: MUTUAL

FINANCIAL		CONDITION		STATEMENT OF INCOME	
CAPTL	...	CAPTL	...	PREM EARNED	11,653
SURPL	15,677	SURPL	15,677	INVT INCOME	1,362
				OTH INCOME	...
				WMT DEDUCT	13,194
				DVDND TO PH	5
				FED/OTH TAX	240-
				NET INCOME	56

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	98,025	97,715	...	9,474	9,825	1,600
ALL HOMEOWNERS	645,010	604,817	...	270,609	309,725	71,510
COMMERCIAL (MP)	102,287	99,699	...	6,543	3,964	114
MARINE	6,301	3,368	...	2,157	1,986	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	24,684	24,388	...	...	841-	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	229	413	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	876,536	832,400	...	288,783	324,659	73,224

LLOYDS NEW YORK			CO CODE: 33160801		TYPE CO: MUTUAL	
ONE WORLD TRADE CENTER, NEW YORK, NY, 10048						
S C AUTHORITY HELD			FINANCIAL		STATEMENT OF INCOME	
PROPERTY MARINE	ASSET	6:015	CAPTL	...	PREM EARNED	306
	LIAB	1:252	SURPL	4:763	INVT INCOME	309
CMNT:					OTH INCOME	...
					WTE DEDUCT	353
					DVND TO PH	...
					FED/OTH TAX	118
					NET INCOME	144

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	386,561	368,604	...	143,408	147,830	9,356
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	68,765	75,092	...	7,079	6,429	1,601
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	455,326	443,696	...	150,487	154,259	10,957

LONDON ASSURANCE (U S BRANCH)				CO CODE: 33080432		TYPE CO: STOCK	
51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078							
S C AUTHORITY HELD							
PROPERTY MARINE	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME			
	LIAB	103,265	CAPTL	1,263	PREM EARNED	40,830	
		66,733	SURPL	35,269	INVT INCOME	5,322	
CMNT:					OTH INCOME	31-	
					WTE DEDUCT	40,649	
					DVND TO PH	449	
					FED/OTH TAX	1,665	
					NET INCOME	3,358	
S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...	...

LONDON GUARANTEE & ACCIDENT CO OF NY				CO CODE: 08771211		TYPE CO: STOCK	
80 MAIDEN LN, NEW YORK, NY, 10038							
S C AUTHORITY HELD							
ACC-HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME			
SURETY MARINE	LIAB	100,509	CAPTL	2,400	PREM EARNED	44,138	
CMNT:		66,474	SURPL	31,631	INVT INCOME	5,760	
					OTH INCOME	172-	
					WTE DEDUCT	48,067	
					DVND TO PH	158	
					FED/OTH TAX	1,170-	
					NET INCOME	2,671	
S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	24,172	24,521	...	...	2,023	2,746	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	24,172	24,521	...	...	2,023	2,746	...

LOVE STAR LIFE INS CO
 P O BOX 35047, DALLAS, TX, 75235
 S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		128,719	103,196	1,566	23,957	48,463	21,006
CMNT:						B&P EXPENSE	36,152
						OTH EXPENSE	27,011
						DIVID TO PH	...
						FED/OTH TAX	...
						NET INCOME	6,306

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	231,163	---	...	137,662	---	---
ANNUITY	27,677	---	...	1,350	---	---
ACC-HLTH	606,071	607,837	...	176,016	194,108	...

LOYAL AMERICAN LIFE INS CO
 P O BOX 6407, MOBILE, AL, 36606
 S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		54,983	47,102	1,500	6,381	20,507	3,447
CMNT:						B&P EXPENSE	15,539
						OTH EXPENSE	7,346
						DIVID TO PH	137
						FED/OTH TAX	...
						NET INCOME	932

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	327,922	---	20,549	134,114	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	50,076	48,268	...	23,454	31,759	16,267

LOYALTY LIFE INS CO
 P O BOX 5075, SOUTHFIELD, MI, 48037
 S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		87,487	49,074	2,000	16,413	17,626	5,558
CMNT: LICENSED JANUARY 14, 1980. EFFECTIVE SEPTEMBER 30, 1980.						B&P EXPENSE	15,564
PURCHASED ALL US BUSINESS OF THE NATIONAL LIFE ASSURANCE						OTH EXPENSE	8,019
COMPANY OF CANADA.						DIVID TO PH	...
						FED/OTH TAX	750
						NET INCOME	851

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	87,921	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	...	...	...	...	...	...

LUMBER MUTUAL INS CO
ONE SPEEN ST, FRAMINGHAM, MA, 01701
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 45,969 CAPTL ... PREM EARNED 16,709
31,715 SURPL 14,294 INVT INCOME 2,595
CMNT: OTH INCOME 11
UWTE DEDUCT 16,970
DIVDND TO PH 815
FED/OTH TAX 487
NET INCOME 1,043

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	214,887	205,952	20,957	94,738	126,438	31,700
ALL HOMEOWNERS	22	8,298	...	4,829	11,829	9,591
COMMERCIAL (MP)	179,063	110,117	8,218	1,541	25,390	31,501
MARINE	1,858	3,375	260	3,400	7,492-	108
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	56	214	...	...	40-	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	660	461	46	...	250-	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	396,346	328,417	29,481	104,508	155,875	72,900

LUMBERMENS MUTUAL CASUALTY CO
LONG GROVE, IL, 60049
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY ASSET FINANCIAL CONDITION STATEMENT OF INCOME
SURETY MARINE LIAB 1,995,959 CAPTL ... PREM EARNED 706,157
CMNT: 1,258,327 SURPL 737,632 INVT INCOME 109,835
OTH INCOME 593
UWTE DEDUCT 705,934
DIVDND TO PH 36,558
FED/OTH TAX 2,499
NET INCOME 71,594

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	22,281	19,918	898	2,175	1,225-	200
ALL HOMEOWNERS	13,066	14,098	...	14,746	21,019	6,708
COMMERCIAL (MP)	587,009	467,390	17,566	25,156	20,130	25,242
MARINE	23,543	22,716	1,211	625	7,707-	221
ACCIDENT-HLTH	220,490	218,738	...	71,097	234,602	285,435
WORKMENS COMP	632,121	597,924	32,158	611,195	1,017,036	1,336,716
LIAB NOT AUTO	63,439	80,193	10,960	412	31,522-	74,867
AUTO LIAB	247,311	265,094	2,941	244,212	456,339	557,467
AUTO PHY DMG	184,636	192,742	...	89,139	67,790	7,138
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	493,580	330,824	...	2,627	27,145	94,521
OTH CASUALTY	334,951	410,785	2,706	39,002	193,710	193,115
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,822,429	2,620,422	68,440	1,100,386	1,997,317	2,581,630

LUMBERMENS MUTUAL INS CO
LUMBERMENS HTS, MANSFIELD, OH, 44901
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET FINANCIAL CONDITION STATEMENT OF INCOME
MARINE LIAB 100,599 CAPTL ... PREM EARNED 60,705
CMNT: 72,368 SURPL 28,231 INVT INCOME 4,525
OTH INCOME 214
UWTE DEDUCT 63,147
DIVDND TO PH 318
FED/OTH TAX ...
NET INCOME 1,979

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	248,205	250,655	...	23,005	86,604	81,100
ALL HOMEOWNERS	7,073	9,438	...	1,151	6,149-	2,000
COMMERCIAL (MP)	2,586,857	2,508,473	...	795,627	932,800	345,295
MARINE	5,936	5,808	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	128,357	110,437	...	137,226	54,414	44,594
LIAB NOT AUTO	1,211	1,451	...	...	...	...
AUTO LIAB	34,441	31,897	...	1,903	3,097-	...
AUTO PHY DMG	18,317	16,133	...	1,168	56	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	351	381	...	340	340	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,030,768	2,934,673	...	960,418	1,065,078	473,089

LUMBERMEN'S UNDERWRITING ALLIANCE
 US EPPERSON 2501 N MILITARY TR, BOCA RATON, FL 33431
 S C AUTHORITY HELD FINANCIAL CONDITION
 PROPERTY CASUALTY SURETY ASSET 108,348 CAPTL ...
 MARINE LIAH 50,231 SURPL 58,117
 CMNT: INVT INCOME 8,421
 OTH INCOME ...
 UWTE DEDUCT 43,440
 DVND TO PH 10,582
 FED/OTH TAX 1,461
 NET INCOME 8,425

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	434,260	542,841	91,085	383,525	382,950	1,519
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	19,418	28,318	4,755	15,585	15,611	79
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	33,763	33,763	3,015	100,690	55,975	18,935
LIAH NOT AUTO	505	505	45	...	500-	57
AUTO LIAH	...	...	...	...	30	...
AUTO PHY DMG	...	...	...	...	54	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	97	97	19	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	488,043	605,524	98,919	499,800	454,120	20,590

LUTHERAN BROTHERHOOD
 701 SECOND AVE SOUTH, MINNEAPOLIS, MN 55402
 S C AUTHORITY HELD FINANCIAL CONDITION
 LIFE ACC-HLTH ASSET 1,706,250 CAPTL ...
 LIAH 1,567,543 SURPL 138,707
 CMNT: STATEMENT OF INCOME
 PREM INCOME 214,899
 OTH INCOME 132,556
 S&P EXPENSE 202,824
 OTH EXPENSE 58,356
 DVND TO PH 65,350
 FED/OTH TAX ...
 NET INCOME 20,925

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	652,828	---	211,180	156,658	---	---
ANNUITY	52,757	---	2,181	8,072	---	---
ACC-HLTH	35,582	35,276	3,529	17,709	25,605	---

MACCABEES MUTUAL LIFE INS CO
 25800 NORTHWESTERN HWY, SOUTHFIELD, MI 48037
 S C AUTHORITY HELD FINANCIAL CONDITION
 LIFE ACC-HLTH ASSET 790,604 CAPTL ...
 LIAH 379,162 SURPL 11,442
 CMNT: STATEMENT OF INCOME
 PREM INCOME 102,419
 OTH INCOME 23,273
 S&P EXPENSE 94,791
 OTH EXPENSE 24,580
 DVND TO PH 3,052
 FED/OTH TAX 760
 NET INCOME 2,509

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	30,735	---	1,169	19,642	---	---
ANNUITY	316,633	---	25	...	---	---
ACC-HLTH	6,354	6,334	...	1,346	1,895	...

MAINE FIDELITY LIFE INS CO
55 WEST ST, KEENE, NH, 03431
S C AUTHORITY HELD

CO CODE: 20561002 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	12,522	CAPTL	1,453	PREM INCOME	3,931
			8,446	SURPL	2,623	OTH INCOME	3,285
CMNT:						B&P EXPENSE	3,168
						OTH EXPENSE	3,925
						DIVID TO PM	...
						FED/OTH TAX	...
						NET INCOME	123

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	41,188		...	48,786		
ANNUITY	...		...	...		
ACC=HLTH	75	75	...	...	...	...

MANHATTAN LIFE INS CO
111 WEST 57TH ST, NEW YORK, NY, 10019
S C AUTHORITY HELD

CO CODE: 33560702 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	542,249	CAPTL	8,683	PREM INCOME	99,314
			514,752	SURPL	20,814	OTH INCOME	29,351
CMNT:						B&P EXPENSE	80,248
						OTH EXPENSE	29,610
						DIVID TO PM	14,597
						FED/OTH TAX	2,073
						NET INCOME	2,137

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	609,442		68,206	551,545		
ANNUITY	2,855		1,517	17,160		
ACC=HLTH	8,507	8,525	...	50,000	50,000	...

MANUFACTURERS AND MERCHANTS MUTUAL INS CO
42 PLEASANT ST, CONCORD, NH, 03301
S C AUTHORITY HELD

CO CODE: 30520501 TYPE CO: MUTUAL

PROPERTY CASUALTY MARINE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
	LIAB	9,240	CAPTL	...	PREM EARNED	2,229
		2,142	SURPL	7,138	INVT INCOME	530
CMNT:					OTH INCOME	26
					W&T DEDUCT	2,036
					DIVID TO PM	275
					FED/OTH TAX	95
					NET INCOME	378

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	19,270	17,907	...	597	20,597	20,000
ALL HOMEOWNERS	66,177	65,462	...	19,741	24,617	5,476
COMMERCIAL (NPD)	4,173	4,142	...	775	775	...
MARINE	2,418	1,914	83	4,085	4,085	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (ADP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
W&T GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	90,058	89,425	83	25,198	50,074	25,476

MANUFACTURER, LIFE INS CO
200 BLOOR ST E, TORONTO, CA, 00000
S C AUTHORITY HELD

CJ CODE1 54440202 TYPE C01 MUTUAL

LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	...	STATEMENT OF INCOME
		LIAB	1,911,746	CAPTL	21,516	PREM INCOME 366,101
			1,790,270	SURPL		OTH INCOME 156,152
CMNT:						B&P EXPENSE 411,572
						OTH EXPENSE 86,558
						DVDND TO PH 29,538
						FED/OTH TAX 2,200
						NET INCOME 27,815-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,460,137		27,903	138,697		
ANNUITY	814,031		1,488	15,942		
ACC=HLTH	1,884	1,740	145	9-	3-	...

MARYLAND CASUALTY CO
P O BOX 1228, BALTIMORE, MD, 21203
S C AUTHORITY HELD
ACC=HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CJ CODE1 21080434 TYPE C01 STOCK

	ASSET	FINANCIAL	CONDITION	...	STATEMENT OF INCOME
	LIAB	1,372,467	CAPTL	3,336	PREM EARNED 635,684
		1,004,157	SURPL	364,974	INVT INCOME 163,407
					OTH INCOME 805-
					UNTE DEDUCT 667,075
					DVDND TO PH 4,899
					FED/OTH TAX 4,755-
					NET INCOME 131,067

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	289,963	285,768	...	187,412	177,009	57,533
ALL HOMEOWNERS	300,474	297,098	...	119,468	128,788	57,651
COMMERCIAL (MP)	187,165	230,140	...	93,913	90,424	92,055
MARINE	229,311	221,740	...	133,882	155,040	88,023
ACCIDENT=HLTH	15,766	16,799	...	8,481	8,808	2,596
WORKMENS COMP	889,882	871,967	...	539,208	557,433	1,040,072
LIAB NOT AUTO	475,488	522,341	...	109,357	147,576	360,556
AUTO LIAB	2,004,877	1,977,481	...	1,119,230	1,338,978	1,438,013
AUTO PHY DMG	886,654	842,390	...	592,853	690,198	101,756
AIRCRAFT (AP)	18,682	18,078	...	11,130	14,759	21,281
FIDELITY/SURTY	15,752	16,298	...	49-	20,944	24,457
OTH CASUALTY	71,722	69,416	...	7,254	6,707	3,703
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,389,738	5,369,516	...	3,021,739	3,328,664	3,285,696

MASSACHUSETTS BAY INS CO
440 LINCOLN ST, WORCESTER, MA, 01605
S C AUTHORITY HELD

CJ CODE1 22590504 TYPE C01 STOCK

PROPERTY CASUALTY SURETY	ASSET	FINANCIAL	CONDITION	...	STATEMENT OF INCOME
	LIAB	6,256	CAPTL	1,500	PREM EARNED ...
MARINE		11	SURPL	4,745	INVT INCOME 366
CMNT:					OTH INCOME ...
					UNTE DEDUCT ...
					DVDND TO PH ...
					FED/OTH TAX 4-
					NET INCOME 370

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,772	1,037	...	...	105	206
ALL HOMEOWNERS	164,096	151,138	...	119,348	79,157	14,373
COMMERCIAL (MP)	8,726	7,443	...	...	486	892
MARINE	3,497	2,914	...	203	259	262
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	19,241	19,720	...	3,784	4,652-	3,257
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	197,352	182,252	...	122,335	75,355	18,990

MASSACHUSETTS CASUALTY INS CO
50 CONGRESS ST, BOSTON, MA, 02109

CO CODE: 22680903 TYPE CO: STOCK

S C AUTHORITY HELD

ACC=HLTH

FINANCIAL
ASSET 55,202
LIAB 38,577

CONDITION
CAPTL 1,200
SURPL 15,425

STATEMENT OF INCOME
PREM INCOME 15,134
OTH INCOME 5,918
B&P EXPENSE 8,370
OTH EXPENSE 8,607
DVND TO PH ...
FED/OTH TAX ...
NET INCOME 4,075

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	---	...	---	---	---
ANNUITY	...	---	...	---	---	---
ACC=HLTH	148,837	146,381	...	11,637	15,263	...

MASSACHUSETTS INDEMNITY AND LIFE INS CO
3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406

CO CODE: 22590505 TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 176,317
LIAB 153,288

CONDITION
CAPTL 2,485
SURPL 20,544

STATEMENT OF INCOME
PREM INCOME 130,932
OTH INCOME 34,425
B&P EXPENSE 58,846
OTH EXPENSE 113,223
DVND TO PH ...
FED/OTH TAX 995
NET INCOME 5,717

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	267,609	---	...	21,000	---	---
ANNUITY	58,971	---	...	---	---	---
ACC=HLTH	272,234	260,800	...	393,442	457,140	...

MASSACHUSETTS MUTUAL LIFE INS CO
1295 STATE ST, SPRINGFIELD, MA, 01111

CO CODE: 22511001 TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE V-ANNTY ACC=HLTH

FINANCIAL
ASSET 9,145,484
LIAB 8,618,843

CONDITION
CAPTL ...
SURPL 526,641

STATEMENT OF INCOME
PREM INCOME 1,110,637
OTH INCOME 848,634
B&P EXPENSE 1,249,998
OTH EXPENSE 276,389
DVND TO PH 259,911
FED/OTH TAX 107,907
NET INCOME 65,066

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	8,426,478	---	1,868,298	2,347,463	---	---
ANNUITY	485,093	---	57,454	407,617	---	---
ACC=HLTH	3,785,603	3,748,163	69,351	2,690,218	3,257,197	...

MRL LIFE ASSURANCE CORPORATION
P O BOX 520, NEWARK, NJ, 07101
S C AUTHORITY HELD

CO CODE: 36790903 TYPE CO: STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ASSET	7,206	CAPTL	1,500	PRFM INCOME	736	
	LIAB	3,664	SURPL	2,062	OTH INCOME	1,279	
CMNT: NAME CHANGED FROM UNION CENTRAL LIFE ASSURANCE CORPORATION						B&P EXPENSE	2,813
ON JULY 15, 1980.						OTH EXPENSE	956
						DVDND TO PH	...
						FED/OTH TAX	90-
						NET INCOME	1,664-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,387	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	...	---	...	...	---	---

HEAD REINSURANCE CORP
COURT HOUSE PLAZA NE, DAYTON, OH, 45463
S C AUTHORITY HELD

CO CODE: 14460301 TYPE CO: STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	31,904	CAPTL	2,900	PREM EARNED	11,881	
SURETY MARINE TITLE	LIAB	19,516	SURPL	9,888	INVT INCOME	1,883	
CMNT:						OTH INCOME	...
						JWTE DEDUCT	10,250
						DVDND TO PH	...
						FED/OTH TAX	1,477
						NET INCOME	2,037

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	3,110	2,654	...	...	234	234
AUTO LIAB	40	31	...	...	2	2
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,150	2,685	...	...	236	236

MEDICAL INDEMNITY OF AMERICA INC
200 N MICHIGAN AVE, CHICAGO, IL, 60601
S C AUTHORITY HELD

CO CODE: 36740101 TYPE CO: STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH CASUALTY	ASSET	37,775	CAPTL	1,200	PREM EARNED	16,930	
	LIAB	21,185	SURPL	15,390	INVT INCOME	3,373	
CMNT:						OTH INCOME	93
						JWTE DEDUCT	19,553
						DVDND TO PH	...
						FED/OTH TAX	354-
						NET INCOME	1,197

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	1,539	1,503	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,539	1,503	...	...	...	...

MERCHANTS AND BUSINESS MENS MUTUAL INS CO
P O BOX 1633, HARRISBURG, PA, 17105

CO CODE: 39500901 TYPE CO: MUTUAL

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 19,733 CAPTL 9,803 PREM EARNED 9,287
CHNT: SURPL 9,803 INVT INCOME 1,147
OTH INCOME 4-
UNTE DEDUCT 7,656
DIVDND TO PH 3,708
FED/OTH TAX 542-
NET INCOME 390-

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	271,602	270,526	107,945	52,106	75,647	37,250
ALL HOMEOWNERS	105,084	104,684	25,795	44,622	49,685	13,890
COMMERCIAL (MP)	181,365	170,991	41,028	26,937	80,554	63,600
MARINE	3,430	2,700	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	10,782	11,333	...	1,500	750	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	2,375	2,756	...	909	359	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	574,638	562,990	174,768	126,074	206,995	114,650

MERCHANTS MUTUAL INS CO

CO CODE: 33660503 TYPE CO: MUTUAL

250 MAIN ST, BUFFALO, NY, 14240

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 186,883 CAPTL 7,915 PREM EARNED 126,987
CHNT: SURPL 7,915 INVT INCOME 12,060
OTH INCOME 8
UNTE DEDUCT 170,909
DIVDND TO PH 333
FED/OTH TAX ...
NET INCOME 32,187-

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	336	363	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	2,230	2,412	...	...	...	10,000
AUTO PHY DMG	667	626	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,233	3,401	...	...	...	10,000

MERIT LIFE INS CO

CO CODE: 15760408 TYPE CO: STOCK

P O BOX 36, EVANSVILLE, IN, 47701

S C AUTHORITY HELD
LIFE ACC-MLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 32,264 CAPTL 27,427 PREM INCOME 99,803
CHNT: SURPL 27,427 OTH INCOME 10,971
HLP EXPENSE 81,050
OTH EXPENSE 15,486
DIVDND TO PH 2,001
FED/OTH TAX 2,990
NET INCOME 9,247

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	72,533	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	...	...	...	...	...	...

MERITPLAN INS CO
 620 NEWPORT CENTER DR, NEWPORT BCH, CA 92660
 S C AUTHORITY HELD FINANCIAL CONDITION STATEMENT OF INCOME
 PROPERTY CASUALTY SURETY ASSET 8,480 CAPTL 1,250 PREM EARNED 9,598
 LIAB 469 SURPL 6,741 IVVT INCOME 331
 CMNT: OTH INCOME 3
 DATE DEDUCT 9,131
 DIVND TO PH ...
 FED/OTH TAX 229
 NET INCOME 572

	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HEALTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

METROPOLITAN INS AND ANNUITY CO
 ONE MADISON AVE, NEW YORK, NY, 10010
 S C AUTHORITY HELD FINANCIAL CONDITION STATEMENT OF INCOME
 LIFE ACC-HEALTH ASSET 414,616 CAPTL 2,001 PREM INCOME 156,377
 LIAB 395,753 SURPL 26,862 OTH INCOME 47,053
 CMNT: B&P EXPENSE 200,273
 OTH EXPENSE 2,092
 DIVND TO PH ...
 FED/OTH TAX 277
 NET INCOME 788

	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
LIFE	...	...	...	...	...	...
ANNUITY	60,423	...	...	...	...	...
ACC-HEALTH	...	...	...	...	...	...

METROPOLITAN LIFE INS CO
 1 MADISON AVE, NEW YORK, NY, 10010
 S C AUTHORITY HELD FINANCIAL CONDITION STATEMENT OF INCOME
 LIFE V-ANNTY ACC-HEALTH ASSET 48,309,771 CAPTL ... PREM INCOME 5,421,298
 LIAB 46,254,435 SURPL 2,055,336 OTH INCOME 3,405,313
 CMNT: B&P EXPENSE 6,128,363
 OTH EXPENSE 1,068,300
 DIVND TO PH 1,072,759
 FED/OTH TAX 78,088
 NET INCOME 479,092

	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
LIFE	32,623,200	...	6,903,731	24,190,473	...	...
ANNUITY	1,702,198	...	396,031	4,061,042	...	...
ACC-HEALTH	10,837,429	11,878,279	806,357	8,344,423	7,041,829	958,609

METROPOLITAN PROPERTY AND LIABILITY INS CO
 700 QUAKER LN P O BOX 350, WARWICK, RI, 02887
 S C AUTHORITY HELD FINANCIAL
 ACC-HLTH PROPERTY CASUALTY ASSET 993,797
 SURETY MARINE LIAB 797,058
 CMNT:

CO CODE: 08721209 TYPE CO: STOCK

CONDITION STATEMENT OF INCOME
 CAPTL 3,000 PREM EARNED 434,373
 SURPL 193,739 INVT INCOME 83,604
 OTH INCOME 785-
 WATE DEDUCT 527,219
 DVND TO PH ...
 FED/OTH TAX ...
 NET INCOME 10,027-

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

MGIC INDEMNITY CORP
 P O BOX 756 MGIC PLAZA, MILWAUKEE, WI, 53201
 S C AUTHORITY HELD FINANCIAL
 PROPERTY CASUALTY SURETY ASSET 132,490
 LIAB 82,074
 CMNT:

CO CODE: 33711004 TYPE CO: STOCK

CONDITION STATEMENT OF INCOME
 CAPTL 2,000 PREM EARNED 18,797
 SURPL 48,416 INVT INCOME 10,245
 OTH INCOME 520
 WATE DEDUCT 15,031
 DVND TO PH ...
 FED/OTH TAX 5,195
 NET INCOME 9,336

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	436,705	390,592	...	...	227-	90,962
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	272,915	3,535	...	1,444	55,133-	123,549
OTH CASUALTY	2,357-	25,753	...	7,338	3,919	32,413
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	707,263	419,880	...	8,782	51,441-	246,924

MIC LIFE INS CORP
 767 FIFTH AVE, NEW YORK, NY, 10153
 S C AUTHORITY HELD FINANCIAL

CO CODE: 08780602 TYPE CO: STOCK

LIFE ACC-HLTH ASSET 36,726
 LIAB 30,959
 CMNT:

CONDITION STATEMENT OF INCOME
 CAPTL 1,500 PREM INCOME 29,983
 SURPL 4,267 OTH INCOME 2,541
 B&P EXPENSE 21,059
 OTH EXPENSE 10,457
 DVND TO PH ...
 FED/OTH TAX 234-
 NET INCOME 1,247

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
LIFE	121,909	---	...	18,536	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	10,649	3,508	...	1,900	3,096	---

MICHIGAN MILLERS MUTUAL INS CO

CO CODE1 23401201

TYPE CO1 MUTUAL

P O BOX 30060, LANSING, MI 48909

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT: VOLUNTARILY WITHDREW FROM THE STATE AND MADE APPLICATION AS

APPROVED REINSURER, APRIL 1, 1980.

FINANCIAL CONDITION

ASSET

LIAB

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED

INVT INCOME

OTH INCOME

JUTE DEDUCT

DNDND TO PH

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	4,556	81	682
LIAB NOT AUTO	...	...	...	...	...	1,000
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	4,556	81	1,682
TTL SC BUS	...	...	...	...	...	...

MICHIGAN MUTUAL INS CO

CO CODE1 23490701

TYPE CO1 MUTUAL

28 W ADAMS AVE, DETROIT, MI 48226

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

ASSET

LIAB

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED

INVT INCOME

OTH INCOME

JUTE DEDUCT

DNDND TO PH

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	42,468	39,756	...	25,342	25,287	...
ALL HOMEOWNERS	4,123	5,262	...	851	726	80
COMMERCIAL (MP)	82,145	74,181	...	5,574	11,869	21,505
MARINE	16,189	15,933	...	24,144	23,852	449
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	902,111	757,212	87,959	324,654	388,724	771,259
LIAB NOT AUTO	196,737	189,825	...	245,051	242,262	339,976
AUTO LIAB	223,105	221,028	...	172,519	118,616	213,120
AUTO PHY DMG	107,743	103,981	...	84,097	71,219	25,075
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,602	3,618	...	174	225	51
OTH CASUALTY	502	1,974	...	3,849	516	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,576,725	1,412,770	87,959	866,255	883,296	1,371,515

MID-AMERICA LIFE ASSURANCE CO

CO CODE1 23750204

TYPE CO1 STOCK

PO BOX 399A, SAGINAW, MI 48605

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

ASSET

LIAB

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME

OTH INCOME

B&P EXPENSE

OTH EXPENSE

DNDND TO PH

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	479	...	...	7,175	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	785	16,910	...	10,730	15,274	1,514

MID-CENTURY INS CO
 P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051
 S C AUTHORITY HELD
 CASUALTY
 CMNT:

C3 CODE1 05750404 TYPE C01 STOCK
 FINANCIAL CONDITION
 ASSET 25,191 CAPTL 2,000
 LIAB 4,139 SURPL 19,052

STATEMENT OF INCOME
 PREM EARNED ...
 INVT INCOME 1,235
 OTH INCOME ...
 WTE DEDUCT 4-
 DIVND TO PH ...
 FED/OTH TAX 80
 NET INCOME 1,159

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLW/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	1,318	1,318	344	...	500	700
LIAB NOT AUTO	4,781	5,551	...	...	500	500
AUTO LIAB	108,792	120,085	...	...	10,900	10,900
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
YTL SC BUS	114,891	126,954	344	...	11,900	12,100

MID-CONTINENT LIFE INS CO
 P O BOX 60269, OKLAHOMA CITY, OK, 73106
 S C AUTHORITY HELD
 LIFE ACC-MLTH
 CMNT:

C3 CODE1 37691005 TYPE C01 STOCK
 FINANCIAL CONDITION
 ASSET 78,344 CAPTL 1,006
 LIAB 52,143 SURPL 13,195

STATEMENT OF INCOME
 PREM INCOME 12,089
 OTH INCOME 8,302
 B&P EXPENSE 8,493
 OTH EXPENSE 8,450
 DIVND TO PH 147
 FED/OTH TAX 5-
 NET INCOME 3,306

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLW/LS PD	LOSS INCRD	LOSS UNPD
LIFE	9,981	---	178	730	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	...	...	...	...	...	...

MID-SOUTH INS CO
 P O BOX 2069, FAYETTEVILLE, NC, 29302
 S C AUTHORITY HELD
 LIFE ACC-MLTH
 CMNT:

C3 CODE1 34701002 TYPE C01 STOCK
 FINANCIAL CONDITION
 ASSET 11,691 CAPTL 1,007
 LIAB 8,049 SURPL 2,635

STATEMENT OF INCOME
 PREM INCOME 13,220
 OTH INCOME 1,088
 B&P EXPENSE 9,338
 OTH EXPENSE 4,363
 DIVND TO PH 2
 FED/OTH TAX 129
 NET INCOME 476

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLW/LS PD	LOSS INCRD	LOSS UNPD
LIFE	41,086	---	847	51,342	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	32,038	33,102	...	24,947	25,110	...

MID-STATES LIFE INS CO OF AMERICA
1301 CENTRAL ST. EVANSTON, IL. 60201
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 27,698 FINANCIAL CONDITION CAPTL 600
LIAB 15,814 SURPL 11,284 STATEMENT OF INCOME
CMNT: PREM INCOME 18,844
OTH INCOME 2,416
B&P EXPENSE 14,999
OTH EXPENSE 2,578
DIVDND TO PH ***
FED/OTH TAX 1,246
NET INCOME 2,437

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	***	---	***	***	---	---
ANNUITY	***	---	***	***	---	---
ACC=HLTH	***	---	***	***	---	---

MID-WEST NATIONAL LIFE INS CO OF TENNESSEE
P O BOX 17423, NASHVILLE, TN. 37217
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 14,025 FINANCIAL CONDITION CAPTL 600
LIAB 10,460 SURPL 2,765 STATEMENT OF INCOME
CMNT: PREM INCOME 4,360
OTH INCOME 1,203
B&P EXPENSE 3,043
OTH EXPENSE 1,617
DIVDND TO PH 257
FED/OTH TAX 367
NET INCOME 279

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	2,908	---	339	150	---	---
ANNUITY	***	---	***	***	---	---
ACC=HLTH	***	---	***	***	---	---

MIDDLESEX INS CO
34 MONUMENT SQUARE, CONCORD, MA. 01742
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET 83,518 FINANCIAL CONDITION CAPTL 2,000
LIAB 64,162 SURPL 17,356 STATEMENT OF INCOME
CMNT: PREM EARNED 47,248
INVT INCOME 4,012
OTH INCOME 52
W&T DEDUCT 54,538
DIVDND TO PH 730
FED/OTH TAX 5,322
NET INCOME 3,738

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/AUTO LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL(MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT=HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	***	***	***	***	***	***

MIDLAND INS CO

160 WATER ST. NEW YORK, NY, 10038

CO CODE: 33671107

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CHNT:

ASSET

LIAB

FINANCIAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM EARNED 66,470

INVT INCOME 10,356

OTH INCOME ...

WTE DEDUCT 67,973

DVND TO PH ...

FED/OTH TAX 1,695

NET INCOME 7,158

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	3,374	...	12	612	800
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	279,033	321,957	...	410,103	703,019	966,239
LIAB NOT AUTO	209,118	197,375	...	500	15,600	119,550
AUTO LIAB	59,290	60,491	...	3,801	7,226	11,950
AUTO PHY DMG	3,837	3,691	...	60	2,040-	300
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,000	741	...	75	964-	691
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	552,278	587,629	...	414,551	723,453	1,099,500

MIDLAND MUTUAL LIFE INS CO

250 E BROAD ST. COLUMBUS, OH, 43215

CO CODE: 36600R01

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE ACC-HLTH

CHNT:

ASSET

LIAB

FINANCIAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME 65,381

OTH INCOME 25,621

BLP EXPENSE 57,478

OTH EXPENSE 20,697

DVND TO PH 7,720

FED/OTH TAX 1,457

NET INCOME 3,650

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	95,691	...	21,796	21,538	...	...
ANNUITY	1,457	...	...	70	...	...
ACC-HLTH	21,034	21,327	...	5,504	6,101	...

MIDLAND NATIONAL LIFE INS CO

ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57101

CO CODE: 42670904

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

CHNT:

ASSET

LIAB

FINANCIAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME 43,793

OTH INCOME 14,915

BLP EXPENSE 33,194

OTH EXPENSE 17,319

DVND TO PH 1,527

FED/OTH TAX ...

NET INCOME 6,668

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	273,039	...	8,055	46,610	...	...
ANNUITY	267,653	...	...	23,144	...	...
ACC-HLTH	376	370	...	...	...	...

MIDWEST MUTUAL INS CO				CO CODE: 16611106		TYPE CO: MUTUAL	
1501 42ND ST. W DES MOINES, IA 50265							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	27,453	CONDITION	CAPTL	...	PREM EARNED	16,358
	LIAB	15,283	SURPL	8,170		INVT INCOME	2,121
CMNT:						OTH INCOME	26
						UNTE DEDUCT	16,973
						DVND TO PH	...
						FED/OTH TAX	80
						NET INCOME	1,550
S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNDJ	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	746	211	...	...	...	...	...
MARINE	...	49	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	10	...	...	...	...	...
AUTO LIAB	...	75	...	20-	9,293-	2,222	...
AUTO PHY DMG	...	70	...	279-	279-	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	746	415	...	299-	9,572-	2,222	...

MIDWESTERN INDEMNITY CO				CO CODE: 36760102		TYPE CO: STOCK	
6040 FIDELITY DR. MILFORD, OH 45150							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	66,138	CONDITION	CAPTL	2,500	PREM EARNED	42,451
	LIAB	43,400	SURPL	20,238		INVT INCOME	3,723
CMNT:						OTH INCOME	76
						UNTE DEDUCT	39,831
						DVND TO PH	...
						FED/OTH TAX	673
						NET INCOME	7,092
S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNDJ	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...	...

MIDWESTERN UNITED LIFE INS CO				CO CODE: 15600403		TYPE CO: STOCK	
7551 N JEFFERSON BLVD. FORT WAYNE, IN 46804							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	205,385	CONDITION	CAPTL	2,367	PREM INCOME	12,238
	LIAB	173,959	SURPL	29,049		OTH INCOME	18,312
CMNT:						B&P EXPENSE	15,483
						OTH EXPENSE	9,944
						DVND TO PH	5
						FED/OTH TAX	...
						NET INCOME	5,118
S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNDJ	
LIFE	11,438	...	1,705	27,227	...	...	...
ANNUITY	129	...	...	156	...	...	...
ACC-HLTH	...	...	...	...	...	...	...

MILLERS MUTUAL INS ASSN OF ILLINOIS
111 E FOURTH ST, ALTON, IL 62002
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

CO CODE: 14320401 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 88,897	CAPTL	PREM EARNED 47,706
LIAB 49,170	SURPL 39,727	INVT INCOME 6,412
		OTH INCOME 114
		WTE DEDUCT 56,643
		DVND TO PH 964
		FED/OTH TAX 1,665-
		NET INCOME 1,710-

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	1-	...
ALL HOMEOWNERS	...	...	...	...	3,000-	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	60	57	...	...	...	...
OTH CASUALTY	...	...	...	...	6	14
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	60	57	...	...	2,995-	14

MILLERS MUTUAL INS CO
P O BOX 1246, HARRISBURG, PA, 17108
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

CO CODE: 19381201 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 17,166	CAPTL	PREM EARNED 6,545
LIAB 6,565	SURPL 10,601	INVT INCOME 764
		OTH INCOME ...
		WTE DEDUCT 5,513
		DVND TO PH 644
		FED/OTH TAX 323
		NET INCOME 829

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	73,772	72,498	10,303	462	213	2,111
ALL HOMEOWNERS	1,281	1,171	...	10,948	18,687	7,774
COMMERCIAL (MP)	1,972	5,395	235	372	2,430	2,234
MARINE	87	87	...	...	...	2
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	77,112	79,151	10,538	11,742	21,330	12,121

MILLERS NATIONAL INS CO
29 NORTH WACKER DR, CHICAGO, IL 60606
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

CO CODE: 14340601 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 27,562	CAPTL	PREM EARNED 15,145
LIAB 18,307	SURPL 9,255	INVT INCOME 1,292
		OTH INCOME 7-
		WTE DEDUCT 15,159
		DVND TO PH 403
		FED/OTH TAX 108
		NET INCOME 760

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	40,451	38,226	...	...	23,980-	3,400
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	40,451	38,226	...	...	23,980-	3,400

MINNEHOMA INS CO

P O BOX 45185, TULSA, OK, 74145

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET
LIABFINANCIAL
19,723
10,025CONDITION
CAPTL
SURPL1,950
8,148

CO CODE: 03771105 TYPE COI STOCK

STATEMENT OF INCOME
PREM EARNED 7,561
INVT INCOME 1,598
OTH INCOME 8-
JWTE DEDUCT 6,448
DIVND TO PH ...
FED/OTH TAX ...
NET INCOME 2,703

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	186,804	173,368	...	84,791	84,127	17,735
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	26,993	24,852	...
LIAB NOT AUTO	86,689	62,306	...	...	...	...
AUTO LIAB	54-	13	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	273,439	235,687	...	111,784	108,979	17,735

MINNEHOMA LIFE INS CO

P O BOX 45185, TULSA, OK, 74145

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET
LIABFINANCIAL
2,975
262CONDITION
CAPTL
SURPL1,000
1,713

CO CODE: 37580405 TYPE COI STOCK

STATEMENT OF INCOME
PREM INCOME 146
OTH INCOME 301
B&P EXPENSE 84
OTH EXPENSE 109
DIVND TO PH ...
FED/OTH TAX 86
NET INCOME 168

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...

MINNESOTA MUTUAL LIFE INS CO

345 CEDAR ST, SAINT PAUL, MN, 55101

S C AUTHORITY HELD

LIFE V-ANNTY ACC=HLTH

ASSET
LIABFINANCIAL
1,756,391
1,630,918CONDITION
CAPTL
SURPL...
125,473

CO CODE: 24230901 TYPE COI MUTUAL

STATEMENT OF INCOME
PREM INCOME 285,790
OTH INCOME 160,630
B&P EXPENSE 273,756
OTH EXPENSE 92,495
DIVND TO PH 47,478
FED/OTH TAX 7,443
NET INCOME 25,248

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,538,475	...	288,330	1,573,332	...	...
ANNUITY	27,664	...	2,823	24,282	...	...
ACC=HLTH	53,872	52,417	2,994	94,641	105,947	...

MISSION INS CO

2601 WILSHIRE BLVD, LOS ANGELES, CA, 90057

CO CODE: 05740205

TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL
ASSET 552,687
LIAB 390,255

CONDITION
CAPTL 2,000
SURPL 160,432

STATEMENT OF INCOME
PREM EARNED 243,051
INVT INCOME 24,246
OTH INCOME 1,860
WATE DEDUCT 220,059
DIVDND TO PH 16,517
FED/OTH TAX 3,506
NET INCOME 25,355

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	225-	198-	...	15-	31,777-	210,786
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	8,080	16,505	...	100	9,835-	4,260
MARINE	33,592	19,397	...	...	1,970	1,970
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	115,114	94,354	...	21,333	34,193	36,151
LIAB NOT AUTO	574,252	505,575	...	384,506	90,426	522,569
AUTO LIAB	14,400	10,373	...	46,941	8,333	4,361
AUTO PHY DMG	3,730	1,228	...	384	84	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	748,943	647,234	...	453,249	93,394	780,077

MISSION NATIONAL INS CO

2601 WILSHIRE BLVD, LOS ANGELES, CA, 90057

CO CODE: 05790804

TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL
ASSET 99,882
LIAB 13,909

CONDITION
CAPTL 2,500
SURPL 83,473

STATEMENT OF INCOME
PREM EARNED 6,481
INVT INCOME 1,410
OTH INCOME 5
WATE DEDUCT 5,868
DIVDND TO PH 440
FED/OTH TAX 109
NET INCOME 1,479

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	34,751	10,488	...	1,703	9,916	8,213
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	34,751	10,488	...	1,703	9,916	8,213

MIL PENSION INS CO

1295 STATE ST, WILMINGTON, DE, 01111

CO CODE: 08801201

TYPE CO: STOCK

S C AUTHORITY HELD
LIFE V-ANNTY ACC-MLTH
CMNT: LICFNSD DECEMBER 2, 1980

FINANCIAL
ASSET 4,807
LIAB 190

CONDITION
CAPTL 1,500
SURPL 3,117

STATEMENT OF INCOME
PREM INCOME 41
OTH INCOME 543
B&P EXPENSE 64
OTH EXPENSE 341
DIVDND TO PH ...
FED/OTH TAX 92
NET INCOME 97

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	...	...	...	...	...	...

MODERN PIONEERS LIFE INS CO

6868 NORTH 7TH AVE, PHOENIX, AZ, 85013

S C AUTHORITY HELD

FINANCIAL
ASSET 6,829
LIAB 5,239

CO CODE1 03790502

TYPE C01 STOCK

CONDITION
CAPTL 513
SURPL 1,077

STATEMENT OF INCOME

PREM INCOME	927
OTH INCOME	529
BLP EXPENSE	727
OTH EXPENSE	528
DIVID TO PH	86
FED/OTH TAX	16
NET INCOME	119

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	474	-----	32	...	-----	-----
ANNUITY	...	-----	...	...	---	---
ACC=HLTH	...	---	...	...	---	---

MODERN SECURITY LIFE INS CO

P O BOX 2329, KANSAS CITY, MO, 64142

S C AUTHORITY HELD

FINANCIAL
ASSET 36,979
LIAB 31,463

CO CODE1 26720104

TYPE C01 STOCK

CONDITION
CAPTL 2,325
SURPL 3,191

STATEMENT OF INCOME

PREM INCOME	5,616
OTH INCOME	3,143
BLP EXPENSE	5,009
OTH EXPENSE	3,228
DIVID TO PH	250
FED/OTH TAX	...
NET INCOME	272

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	62,750	-----	485	5,783	-----	-----
ANNUITY	...	-----	...	...	---	---
ACC=HLTH	67	72	...	...	---	---

MODERN WOODMEN OF AMERICA

MISSISSIPPI RIVER AT 17TH ST, ROCK ISLAND, IL, 61201

S C AUTHORITY HELD

FINANCIAL
ASSET 544,675
LIAB 471,698

CO CODE1 14320502

TYPE C01 FRATERNAL

CONDITION
CAPTL ...
SURPL 72,977

STATEMENT OF INCOME

PREM INCOME	60,252
OTH INCOME	43,758
BLP EXPENSE	56,824
OTH EXPENSE	24,337
DIVID TO PH	17,623
FED/OTH TAX	...
NET INCOME	5,226

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,395	-----	1,866	3,360	-----	-----
ANNUITY	...	-----	...	...	---	---
ACC=HLTH	...	---	...	...	---	---

MONARCH INS CO OF OHIO

19 RECTOR ST, NEW YORK, NY, 10006

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CHNT:

ASSET

LIAB

FINANCIAL

74,204

55,433

CONDITION

CAPTL

SURPL

2,072

16,699

CO CODE: 36351201

TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED 23,686

INVT INCOME 6,893

OTH INCOME 1

UNTE DEDUCT 27,756

DVIDND TO PH ...

FED/OTH TAX ...

NET INCOME 2,824

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	531,131	530,412	...	210,876	198,682	13,395
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	49,703	49,057	...	...	...	...
MARINE	55,000	56,227	...	56,366	48,497	24,452
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	11,956	12,717	...	...	...	...
AUTO LIAB	...	...	...	...	184	182
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	38,607	37,497	...	...	...	...
FIDELITY/SURTY	...	...	...	...	4,314	5,637
OTH CASUALTY	2,229	1,832	...	...	...	...
MGT GUARANTY	...	...	...	54	66	17
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	688,626	687,742	...	267,294	253,523	47,076

MONARCH LIFE INS CO

1250 STATE ST, SPRINGFIELD, MA, 01133

S C AUTHORITY HELD

LIFE V-ANNTY ACC-MLTH

CHNT: LICENSED NOVEMBER 10, 1980.

NOVEMBER 26, 1980.

CO CODE: 22801102

TYPE CO: STOCK

STATEMENT OF INCOME

PREM INCOME 87,658

OTH INCOME 39,637

BLP EXPENSE 69,006

OTH EXPENSE 30,399

DVIDND TO PH 5,172

FED/OTH TAX 5,633

NET INCOME 17,085

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	21,454	...	6,471	16,462	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	21,546	21,986	...	26,941	26,009	...

MONTGOMERY WARD LIFE INS CO

140 S STATE ST, CHICAGO, IL, 60603

S C AUTHORITY HELD

LIFE ACC-MLTH

CHNT:

FINANCIAL

126,769

66,024

CONDITION

CAPTL

SURPL

1,520

59,225

CO CODE: 14671108

TYPE CO: STOCK

STATEMENT OF INCOME

PREM INCOME 93,996

OTH INCOME 6,459

BLP EXPENSE 54,610

OTH EXPENSE 29,788

DVIDND TO PH ...

FED/OTH TAX 3,357

NET INCOME 12,700

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	111,203	...	...	37,541	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	180,306	181,166	...	54,765	58,929	2,164

MONUMENTAL LIFE INS CO				CO CODE: 21600905		TYPE CO: STOCK	
CHARLES AND CHASE STS. BALTIMORE, MD. 21202							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	579,347	CONDITION	14,015	PREM INCOME	71,978
		LIAB	511,960	CAPTL	53,372	OTH INCOME	43,752
CMNT:				SURPL		BLP EXPENSE	60,044
						OTH EXPENSE	46,458
						DVDND TO PH	140
						FED/OTH TAX	1,569
						NET INCOME	7,519
S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LIS PD	LOSS INCRD	LOSS JNPD	
LIFE	115,276		79	44,597			
ANNUITY	360		...	...			
ACC=HLTH	45,442	49,500	...	...	...	...	

MORRISON ASSURANCE CO INC				CO CODE: 10630701		TYPE CO: STOCK	
P O BOX 160387, MOBILE, AL 36616							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
ACC=HLTH	PROPERTY CASUALTY	ASSET	31,771	CONDITION	1,000	PREM EARNED	22,384
SURETY	MARINE	LIAB	26,294	CAPTL	4,477	INVT INCOME	2,388
CMNT: ADDED MARINE AUTHORITY ON APRIL 1, 1980				SURPL		OTH INCOME	...
						WATE DEDUCT	23,126
						DVDND TO PH	1,168
						FED/OTH TAX	85
						NET INCOME	413
S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LIS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	25,150	25,150	...	6,339	7,239	900	
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	1,850	1,850	...	...	...	...	...
ACCIDENT=HLTH	54,924	54,924	...	103,139	133,340	30,201	
WORKMENS COMP	78,120	78,120	7,290	44,950	13,600	20,956	
LIAB NOT AUTO	122,424	122,424	...	5,799	6,817	3,968	
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	2,633	2,606	...	3,448	39,499	36,051	
OTH CASUALTY	2,520	2,520	...	329	1,593	1,264	
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	287,621	287,594	7,290	164,004	202,088	93,340	

MORTGAGE GUARANTY INS CORP				CO CODE: 50580102		TYPE CO: STOCK	
P O BOX 756 MBIC PLAZA, MILWAUKEE, WI 53201							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
CASUALTY		ASSET	734,272	CONDITION	1,795	PREM EARNED	126,906
		LIAB	559,981	CAPTL	172,496	INVT INCOME	40,917
CMNT:				SURPL		OTH INCOME	4
						WATE DEDUCT	127,175
						DVDND TO PH	...
						FED/OTH TAX	10,004
						NET INCOME	30,648
S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LIS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	2,105,670	2,140,227	...	174,071	1,281,787	6,403,092	
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	2,105,670	2,140,227	...	174,071	1,281,787	6,403,092	

MOTOR CLUB OF AMERICA INS CO
484 CENTRAL AVE. NEWARK, NJ, 07107
S C AUTHORITY HELD
ACC-NLTH PROPERTY CASUALTY ASSET
SURETY LIAB
C4NT1

CO CODE1 31570802 TYPE C01 STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME	
86+056	CAPTL 2+110	PREM EARNED	46+536
62+995	SURPL 961	INVT INCOME	1,979
		OTH INCOME	264
		WATE DEDUCT	51,500
		DVDND TO PH	...
		FED/OTH TAX	66-
		NET INCOME	2,655-

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-NLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

MOTOR VEHICLE CASUALTY CO
20 WASHINGTON PL. PROVIDENCE, RI, 02901
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET
C4NT1 LIAB

CO CODE1 14740902 TYPE C01 STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME	
22+684	CAPTL 1,280	PREM EARNED	10,788
15+436	SURPL 5,968	INVT INCOME	1,544
		OTH INCOME	33-
		WATE DEDUCT	9,472
		DVDND TO PH	16
		FED/OTH TAX	1,213
		NET INCOME	1,598

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-NLTH	...	...	...	...	...	...
WORKMENS COMP	61	2	...	...	170-	...
LIAB NOT AUTO	41,842	53,936	...	...	7,429	23,839
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	41,901	53,938	...	...	7,259	23,839

MOTORS INS CORP
767 FIFTH AVE. NEW YORK, NY, 10153
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET
C4NT1 LIAB

CO CODE1 33400403 TYPE C01 STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME	
946+079	CAPTL 1,000	PREM EARNED	466+666
712+825	SURPL 250+254	INVT INCOME	40,320
		OTH INCOME	1,607
		WATE DEDUCT	456+960
		DVDND TO PH	...
		FED/OTH TAX	3,455
		NET INCOME	18+156

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-NLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	4,020	5,087	1,067
AUTO PHY DMG	3+619+442	3+608+875	...	...	...	...
AIRCRAFT (AP)	...	...	...	2,106+131	2,103,761	342,930
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3+619+442	3+608+875	...	2+110+151	2+109+740	344+897

MUNICH AMERICAN REINSURANCE CO

560 LEXINGTON AVE, NEW YORK, NY, 10022

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET

267,786

LIAB

221,887

CO CODE: 33741207

TYPE CO: STOCK

CONDITION

CAPTL

7,000

SURPL

38,999

STATEMENT OF INCOME

PREM EARNED 83,898

INVT INCOME 11,987

OTH INCOME 26

WTE DEDUCT 90,337

DVND TO PH

FED/OTH TAX 1,702

NET INCOME 3,820

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	...	...	...	...	...	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HWP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

MUNICH REINSURANCE CO (US BRANCH)

560 LEXINGTON AVE, NEW YORK, NY, 10022

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET

161,047

LIAB

122,256

CO CODE: 33741208

TYPE CO: STOCK

CONDITION

CAPTL

500

SURPL

38,291

STATEMENT OF INCOME

PREM EARNED 89,264

INVT INCOME 12,446

OTH INCOME

WTE DEDUCT 95,216

DVND TO PH

FED/OTH TAX 1,234

NET INCOME 4,260

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	...	...	...	...	...	...
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HWP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

MUTUAL BENEFIT LIFE INS CO

520 BROAD ST, NEWARK, NJ, 07101

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH

CMNT:

FINANCIAL

ASSET

5,872,414

LIAB

5,707,657

CO CODE: 31080436

TYPE CO: MUTUAL

CONDITION

CAPTL

...

SURPL

165,157

STATEMENT OF INCOME

PREM INCOME 729,420

OTH INCOME 756,166

B&P EXPENSE 1,060,250

OTH EXPENSE 205,017

DVND TO PH 139,605

FED/OTH TAX 38,941

NET INCOME 41,753

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
S C BUSINESS	...	...	...	...	...	...
LIFE	4,529,784	...	1,257,699	2,424,021	...	...
ANNUITY	99,135	...	6,466	97,877	...	...
ACC-HLTH	3,287,471	3,333,803	36,620	1,871,509	2,579,774	...

MUTUAL LIFE INS CO OF NEW YORK

1740 BROADWAY AT 55 ST, NEW YORK, NY, 10019

S C AUTHORITY HELD

LIFE V-ANNTY ACC=HLTH

CMNT:

ASSET 8,005,708

LIAB 7,569,637

FINANCIAL

CO CODE: 33080437

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

...

436,071

STATEMENT OF INCOME

PREM INCOME 807,909

OTH INCOME 726,777

BLP EXPENSE 943,173

OTH EXPENSE 260,033

DIVDND TO PH 211,426

FED/OTH TAX 76,701

NET INCOME 45,353

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,849,978		1,091,532	3,623,705		
ANNUITY	363,489		19,424	327,662		
ACC=HLTH	662,842	675,500	19,254	401,217	416,959	...

MUTUAL OF OMAHA INS CO

0300E AT 33RD ST, OMAHA, NR, 68131

S C AUTHORITY HELD

LIFE ACC=HLTH

CMNT:

ASSET 1,470,544

LIAB 1,099,474

FINANCIAL

CO CODE: 26270901

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

...

371,070

STATEMENT OF INCOME

PREM INCOME 1,270,858

OTH INCOME 69,915

BLP EXPENSE 1,014,616

OTH EXPENSE 316,772

DIVDND TO PH 1,036

FED/OTH TAX 1,633

NET INCOME 6,716

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...		...	...		
ANNUITY	...		...	...		
ACC=HLTH	6,958,475	7,026,517	...	4,187,743	4,695,374	2,813,570

MUTUAL SECURITY LIFE INS CO

3000 E COLISEUM BLVD, FORT WAYNE, IN, 46805

S C AUTHORITY HELD

LIFE ACC=HLTH

CMNT:

ASSET 204,928

LIAB 191,220

FINANCIAL

CO CODE: 15570501

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

...

13,708

STATEMENT OF INCOME

PREM INCOME 44,174

OTH INCOME 16,698

BLP EXPENSE 37,307

OTH EXPENSE 16,680

DIVDND TO PH 4,148

FED/OTH TAX 1,731

NET INCOME 1,006

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	129,402		17,750	25,521		
ANNUITY	...		961	...		
ACC=HLTH	41,979	42,062	466	21,640	23,879	...

MUTUAL SERVICE CASUALTY INS CO
P O BOX 43035, ST PAUL, MN, 55164
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT: LICENSED DECEMBER 10, 1980

CO CODE: 24801204 TYPE COI MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 145,251	CAPTL ...	PREM EARNED 79,237
LIAB 101,367	SURPL 43,886	INVT INCOME 8,591
		OTH INCOME 117
		DATE DEDUCT 80,654
		DVDND TO PH 25
		FED/OTH TAX 150
		NET INCOME 7,116

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

MUTUAL SERVICE LIFE INS CO
P O BOX 43035, ST PAUL, MN, 55164
S C AUTHORITY HELD
LIFE ACC-MLTH
CMNT: LICENSED DECEMBER 10, 1980

CO CODE: 24801203 TYPE COI MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 223,185	CAPTL ...	PREM INCOME 56,341
LIAB 211,374	SURPL 11,811	OTH INCOME 17,604
		H&P EXPENSE 58,699
		OTH EXPENSE 12,416
		DVDND TO PH 3,268
		FED/OTH TAX 590
		NET INCOME 1,028

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	2,077	---	560	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	415	415	...	...	---	---

NATIONAL AMERICAN INS CO
7100 W CENTER RD, OMAHA, NE, 68106
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

CO CODE: 28731108 TYPE COI STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 54,530	CAPTL 2,400	PREM EARNED 29,545
LIAB 30,936	SURPL 21,194	INVT INCOME 3,349
		OTH INCOME 34
		DATE DEDUCT 32,437
		DVDND TO PH 451
		FED/OTH TAX 874
		NET INCOME

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

NATIONAL AMERICAN INS CO OF NEW YORK

1105 HAMILTON ST, ALLENTOWN, PA, 18101

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY ASSET 55,197
SURETY MARINE LIAB 38,124

CO CODE: 33381001

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM EARNED	30,443
INVT INCOME	5,071
OTH INCOME	538-
WTE DEDUCT	31,759
DVND TO PH	...
FED/OTH TAX	477
NET INCOME	2,740

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/FLD LNS	3,598	3,748	...	137	3,390-	163
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	3,150	4,449	...	...	2,684	2,684
MARINE	40-	205	...	...	194-	57
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	20,309	13,451	...	5,859	6,848	4,289
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	655,702	519,417	...	...	...	...
AIRCRAFT (AP)	...	...	...	228,204	233,917	58,197
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	18,252	33,977	...	...	...	...
MGT GUARANTY	...	...	...	9,579	12,371	2,792
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	700,971	575,247	...	243,779	252,236	68,182

NATIONAL AMERICAN LIFE INS CO

P O BOX 36169, DALLAS, TX, 75235

S C AUTHORITY HELD

CO CODE: 19710404

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM INCOME	...
OTH INCOME	...
B&P EXPENSE	...
OTH EXPENSE	...
DVND TO PH	...
FED/OTH TAX	...
NET INCOME	...

CNNT: VOLUNTARILY WITHDREW FROM STATE EFFECTIVE OCTOBER 9, 1979,
DURING 1980 THE COMPANY WAS RELEASED FROM RECEIVERSHIP,
NEW MAILING ADDRESS IS 1420 VICEROY DR, DALLAS TX, 75235.

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...

NATIONAL BENEFIT LIFE INS CO

TWO PARK AVE, NEW YORK, NY, 10016

S C AUTHORITY HELD

CO CODE: 33600101

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM INCOME	42,120
OTH INCOME	25,660
B&P EXPENSE	30,789
OTH EXPENSE	39,000
DVND TO PH	...
FED/OTH TAX	...
NET INCOME	2,009-

CNNT: NAME CHANGED FROM BENEFICIAL NATIONAL LIFE INS CO ON
DECEMBER 30, 1980. ADDED VARIABLE ANNUITY AUTHORITY ON
AUGUST 27, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	135,556	...	...	121,550	...	...
ANNUITY	...	...	...	13,151	...	...
ACC=HLTH	17,053	16,901	...	14,063	14,301	...

NATIONAL BONDING AND ACCIDENT INS CO
4242 LINDELL BLVD, ST LOUIS, MO 63108

CO CODE: 33730503 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH CASUALTY SURETY

ASSET
LIAB

FINANCIAL
6,212
3,688

CONDITION
CAPTL
SURPL

1,000
1,924

STATEMENT OF INCOME
PREM EARNED 6,129
INVT INCOME 428
OTH INCOME
WATE DEDUCT 7,811
DVND TO PH
FED/OTH TAX 388-
NET INCOME 866-

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	1,094	1,586	...	11,236	11,236	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	4,927	5,690	...	...	94	306
OTH CASUALTY	...	...	...	...	...	...
WGT GUARNTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	6,021	7,276	...	11,236	11,320	306

NATIONAL CASUALTY CO
P O BOX 464, SOUTHFIELD, MI 48037

CO CODE: 23200502 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH CASUALTY

ASSET
LIAB

FINANCIAL
132,764
99,681

CONDITION
CAPTL
SURPL

2,000
31,083

STATEMENT OF INCOME
PREM EARNED 59,941
INVT INCOME 7,745
OTH INCOME 45
WATE DEDUCT 63,930
DVND TO PH
FED/OTH TAX
NET INCOME 3,801

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	100,504	99,922	...	49,591	42,040	24,294
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARNTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	100,504	99,922	...	49,591	42,040	24,294

NATIONAL CHIROPRACTIC MUTUAL INS CO
2200 GRAND AVE, DES MOINES, IA 50312

CO CODE: 16801202 TYPE CO: MUTUAL

S C AUTHORITY HELD
CASUALTY

ASSET
LIAB

FINANCIAL
18,006
13,013

CONDITION
CAPTL
SURPL

...

STATEMENT OF INCOME
PREM EARNED 4,405
INVT INCOME 1,096
OTH INCOME
WATE DEDUCT 1,950
DVND TO PH 500
FED/OTH TAX 919
NET INCOME 2,132

CMNT: LICENSED DECEMBER 8, 1980

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	21,389	21,746	...	934	2,521	18,187
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARNTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	21,389	21,746	...	934	2,521	18,187

NATIONAL FIDELITY LIFE INS CO
P O BOX 2986, OVERLAND PARK, KS 66201

CO CODE: 26670R05 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET 254,818	CAPTL 3,125	PREM INCOME	30,426
		LIAB 231,251	SURPL 20,442	OTH INCOME	11,033
CMNT:				B&P EXPENSE	11,043
				OTH EXPENSE	27,228
				DIVID TO PM	3,270
				FED/OTH TAX	3,036
				NET INCOME	2,882

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	217,315		13,831	217,067		
ANNUITY	...		...	...		
ACC=HLTH	12,134	12,138	...	2,903	2,754	...

NATIONAL FIRE INS CO OF HARTFORD
CNA PLAZA, CHICAGO, IL 60685

CO CODE: 07080438 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC=HLTH	PROPERTY CASUALTY	ASSET 647,046	CAPTL 5,000	PREM EARNED	232,082
SURETY	MARINE	LIAB 519,857	SURPL 122,189	INVT INCOME	15,175
CMNT:				OTH INCOME	19-
				WTE DEDUCT	248,126
				DIVID TO PM	4,433
				FED/OTH TAX	4,280-
				NET INCOME	1,041-

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	1,437	1,011	...	...	296-	113
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (VP)	4,834	1,351	...	...	6,019-	280
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	102,718	60,197	...	29,468	28,082	41,880
LIAB NOT AUTO	106-	106-	...	...	...	...
AUTO LIAB	2,150-	1,899-	...	...	75-	1
AUTO PMY DMG	195-	60-	...	...	9-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,934	8,649	...	...	272-	448
OTH CASUALTY	...	...	...	...	...	...
MBT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	108,476	69,145	...	29,468	21,411	42,722

NATIONAL FOUNDATION LIFE INS CO
3535 NORTHWEST 58TH ST, OKLAHOMA CITY, OK 73112

CO CODE: 37771202 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET 28,154	CAPTL 1,000	PREM INCOME	15,673
		LIAB 24,004	SURPL 3,150	OTH INCOME	5,244
CMNT:				B&P EXPENSE	9,722
				OTH EXPENSE	11,312
				DIVID TO PM	267
				FED/OTH TAX	...
				NET INCOME	384-

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	105,854		...	21,747		
ANNUITY	...		...	...		
ACC=HLTH	147,924	145,101	...	40,543	30,541	9,441

NATIONAL FRATERNAL SOCIETY OF THE DEAF				C7 CODE: 14220701		TYPE C01: FRATERNAL	
1300 W NORTHWEST HIGHWAY, MT PROSPECT, IL 60056							
S C AUTHORITY HELD						STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION	...	PREM INCOME	552
		LIAB	7,921	CAPTL	...	OTH INCOME	487
CMNT1			18,162	SURPL	AS9	B&P EXPENSE	527
						OTH EXPENSE	342
						DVND TO PH	59
						FED/OTH TAX	...
						NET INCOME	111
S C BUSINESS							
LIFE	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	...	LOSS INCRD	LOSS UNPD
ANNUITY	1,576	...	227	712	...	...	...
ACC=HLTH	171	171	...	150	...	150	...

NATIONAL GENERAL INS CO				C7 CODE: 26700711		TYPE C01: STOCK	
1000 BROADWAY, NEW YORK, NY 10018							
S C AUTHORITY HELD						STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	25,088	FINANCIAL	CONDITION	3,000	PREM EARNED	22,626
	LIAB	18,167	CAPTL	3,921	...	INVT INCOME	1,276
CMNT1: ADDED MARINE AUTHORITY ON SEPTEMBER 15, 1980			SURPL	...	...	OTH INCOME	72
						DATE DEDUCT	22,905
						DVND TO PH	...
						FED/OTH TAX	316
						NET INCOME	1,253
S C BUSINESS							
FIRE/ALD LNS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	...	LOSS INCRD	LOSS UNPD
ALL HOMEOWNERS	10,786	10,671	...	200	...	357	157
COMMERCIAL (WP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	230,001	200,620	...	139,147	...	165,327	60,214
AUTO PHY DNG	147,555	122,847	...	80,243	...	91,515	13,413
AIRCRAFT (AP)	5,704	7,711	...	...	...	2,500	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	402,046	341,869	...	21,4920	...	254,622	73,794

NATIONAL GENERAL MUTUAL INS CO				C7 CODE: 30500403		TYPE C01: MUTUAL	
55 WEST ST, KENNESAW, GA 30144							
S C AUTHORITY HELD						STATEMENT OF INCOME	
PROPERTY CASUALTY SOCIETY	ASSET	164,241	FINANCIAL	CONDITION	...	PREM EARNED	105,896
MARINE	LIAB	130,245	CAPTL	33,925	...	INVT INCOME	10,594
CMNT1			SURPL	...	...	OTH INCOME	22,100
						DATE DEDUCT	115,677
						DVND TO PH	671
						FED/OTH TAX	...
						NET INCOME	...
S C BUSINESS							
FIRE/ALD LNS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	...	LOSS INCRD	LOSS UNPD
ALL HOMEOWNERS	183,331	186,667	...	80,954	...	99,672	27,413
COMMERCIAL (WP)	123,155	135,799	...	298,231	...	430,851	171,775
MARINE	135,353	128,100	...	32,709	...	21,041	24,825
ACCIDENT=HLTH	68,245	73,485	...	25,089	...	25,443	3,557
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	196,803	183,230	12,043	96,661	...	142,185	164,034
AUTO LIAB	101,358	93,332	...	12,321	...	7,695	30,507
AUTO PHY DNG	3,280,377	3,334,937	...	2,158,529	...	1,849,994	1,235,880
AIRCRAFT (AP)	1,636,593	1,646,615	...	1,137,443	...	1,133,644	67,919
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	55,043	51,249	...	22,375	...	16,588	33,179
NOT GUARANTY	3,083	2,925	...	1,472	...	1,293	154
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	6,483,341	6,536,339	12,043	3,865,758	...	3,728,406	1,759,243

NATIONAL HOME LIFE ASSURANCE CO

VALLEY FORGE, PA. 19493

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

ASSET	244,453
LIAB	209,151

FINANCIAL	244,453
CONDITION	34,191

CD CODE: 26550601 TYPE CODE: STOCK

STATEMENT OF INCOME	
PREM INCOME	194,991
OTH INCOME	51,376
B&P EXPENSE	116,200
OTH EXPENSE	130,071
DIVID TO PH	19
FED/OTH TAX	...
NET INCOME	77

S C BUSINESS	PREM WRTH	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,278,689	---	40	330,168	---	---
ANNUITY	95,955	---	...	13,847	---	---
ACC-HLTH	2,487,392	2,450,740	...	1,324,397	1,287,655	...

NATIONAL INDEPENDENCE CO

1024 HARNEY ST. DALLAS, TEX 75211

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT: ADDED MARINE AUTHORITY ON NOVEMBER 12, 1980

ASSET	454,117
LIAB	190,896

FINANCIAL	454,117
CONDITION	259,761

CD CODE: 28500201 TYPE CODE: STOCK

STATEMENT OF INCOME	
PREM EARNED	103,675
INVT INCOME	33,639
OTH INCOME	105-
UNTE DEDUCT	98,172
DIVID TO PH	65
FED/OTH TAX	4,409
NET INCOME	34,583

S C BUSINESS	PREM WRTH	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (W/P)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	6,639	7,567	...	...	517	2,438
AUTO LIAB	111,777	110,822	...	51,776	4,576	42,032
AUTO PHY DMG	33,674	29,932	...	8,039	10,737	3,201
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	10,890	10,890	16,926
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	152,090	148,321	...	70,704	26,720	64,597

NATIONAL INDEPENDENCE LIFE INS CO

LIBERTY PARK, FRAZER, PA. 19355

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

ASSET	7,664
LIAB	2,426

FINANCIAL	7,664
CONDITION	3,734

CD CODE: 14740204 TYPE CODE: STOCK

STATEMENT OF INCOME	
PREM INCOME	31,464
OTH INCOME	892
B&P EXPENSE	12,898
OTH EXPENSE	23,170
DIVID TO PH	...
FED/OTH TAX	...
NET INCOME	1,712

S C BUSINESS	PREM WRTH	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	22,047	22,417	...	18,455	17,936	...

NATIONAL INS UNDERWRITERS				CO CODE1 26570901		TYPE CO1 RECIPROCAL	
BOX 10155 LAMBERT FIELD P O ST LOUIS, MO 63145							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
PROPERTY CASUALTY		ASSET	12.054	CONDITION	...	PREF INCOME	2888
		LIAB	9.947	CAPTL	2.107	INVT INCOME	531
CMNT1				SUNPL		OTH INCOME	38
						DATE DEDUCT	3.410
						DVND TO PH	...
						FED/OTH TAX	162
						NET INCOME	115-
S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	504	458	...	56.184	11,829-	...	454
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY CHG	...	...	...	...	...	...	...
AIRCRAFT (AP)	227,120	200,039	...	622,383	1,039,525	1,285,744	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	227,624	200,497	...	678,567	1,027,696	1,286,198	...

NATIONAL LIBERTY LIFE INS CO OF AMERICA				CO CODE1 39790602		TYPE CO1 STOCK	
LIBERTY PARK, FRAZER, PA. 19355							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	3.195	CONDITION	1.500	PREF INCOME	16
		LIAB	113	CAPTL	1.582	OTH INCOME	238
CMNT1				SUNPL		S&P EXPENSE	12
						OTH EXPENSE	24
						DVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	218

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
LIFE	...	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...	...

NATIONAL LIFE AND ACCIDENT INS CO				CO CODE1 43620803		TYPE CO1 STOCK	
NATIONAL LIFE CENTER, NASHVILLE, TN, 37250							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	2,906,963	CONDITION	75.604	PREF INCOME	368,718
		LIAB	2,444,517	CAPTL	386,842	OTH INCOME	234,092
CMNT1				SUNPL		S&P EXPENSE	296,472
						OTH EXPENSE	176,112
						DVND TO PH	...
						FED/OTH TAX	42,775
						NET INCOME	87,451

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
LIFE	394,727	-----	...	247,208	-----	-----	
ANNUITY	2,332	-----	...	4,543	-----	-----	
ACC=HLTH	19,517	19,595	...	8,607	8,722	1,029	

NATIONAL LIFE ASSURANCE CO OF CANADA

522 UNIVERSITY AVE, TORONTO, CA, 00000

CO CODE: 54700401

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

CAPTL

PREM INCOME

...

LIAB

SURPL

OTH INCOME

...

CMNT: LOYALTY LIFE INS CO PURCHASED ALL US BUSINESS OF THIS
COMPANY ON SEPTEMBER 30, 1980.

B&P EXPENSE

...

OTH EXPENSE

...

DVND TO PM

...

FED/OTH TAX

...

NET INCOME

...

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	323,277	-----	67	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-HLTH	66	...	...	...	...	...

NATIONAL LIFE INS CO

NATIONAL LIFE DR, MONTPELIER, VT, 05602

CO CODE: 46490201

TYPE CO: MUTUAL

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

LIFE V-ANNTY ACC-HLTH

ASSET

2,450,000

CAPTL

...

PREM INCOME

190,058

LIAB

2,295,222

SURPL

154,778

OTH INCOME

152,548

CMNT:

B&P EXPENSE

170,246

OTH EXPENSE

69,007

DVND TO PM

79,777

FED/OTH TAX

22,566

NET INCOME

1,010

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,975,485	-----	285,368	1,092,594	-----	-----
ANNUITY	19,593	-----	4,184	80,447	-----	-----
ACC-HLTH	117,083	108,444	6,544	2,565	5,598	...

NATIONAL OLD LINE INS CO

P O BOX 2900, LITTLE ROCK, AR, 72203

CO CODE: 04491201

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

246,347

CAPTL

5,699

PREM INCOME

44,721

LIAB

210,235

SURPL

30,413

OTH INCOME

18,374

CMNT:

B&P EXPENSE

27,755

OTH EXPENSE

20,236

DVND TO PM

1,784

FED/OTH TAX

3,576

NET INCOME

4,744

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	731,346	-----	110,665	801,742	-----	-----
ANNUITY	4,412	-----	...	11,416	-----	-----
ACC-HLTH	84,206	82,906	...	58,343	55,121	3,222

NATIONAL PROPERTY OWNERS INS CO

NATIONAL LIFE CENTER, NASHVILLE, TN: 37250

CO CODE: 43750105

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY

ASSET

10,709

FINANCIAL

CAPITL

1,250

SURPL

2,983

STATEMENT OF INCOME

PREM EARNED 4,280

INVT INCOME 797

OTH INCOME 32

JWTE DEDUCT 8,180

DVND TO PH ...

FED/OTH TAX 556-

NET INCOME 515-

CMNT:

S C BUSINESS	PREM	WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...	...

NATIONAL REINSURANCE CORP. THE

123 WILLIAM ST, NEW YORK, NY: 10038

CO CODE: 08770R06

TYPE CO: STOCK

S C AUTHORITY HELD

CASUALTY

ASSET

318,685

FINANCIAL

CAPITL

5,000

SURPL

89,512

STATEMENT OF INCOME

PREM EARNED 172,758

INVT INCOME 18,229

OTH INCOME ...

JWTE DEDUCT 182,947

DVND TO PH ...

FED/OTH TAX 1,533-

NET INCOME 9,613

CMNT:

S C BUSINESS	PREM	WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...	...

NATIONAL RESERVE LIFE INS CO

P O BOX 1279, TOPEKA, KS: 66601

CO CODE: 42791102

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE

ASSET

166,656

FINANCIAL

CAPITL

1,718

SURPL

22,408

STATEMENT OF INCOME

PREM INCOME 16,414

OTH INCOME 13,475

BLP EXPENSE 17,382

OTH EXPENSE 7,159

DVND TO PH 878

FED/OTH TAX 2,697

NET INCOME 1,773

CMNT:

S C BUSINESS	PREM	WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	18,364	...	...	1,983	13,989	...	...
ANNUITY	50	...	...	...	...	...	...
ACC-MLTH	...	...	...	...	...	...	...

NATIONAL SAVINGS LIFE INS CO

P O BOX 1338, MURFREESBORO, TN, 37130

CO CODE: 43710701

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

48,592

CONDITION

CAPTL

781

STATEMENT OF INCOME

PREM INCOME

12,774

OTH INCOME

4,522

B&P EXPENSE

9,972

OTH EXPENSE

4,007

DIVND TO PH

796

FED/OTH TAX

633

NET INCOME

1,808

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	85,727	-----	12,754	58,871	-----	-----
ANNUITY	12,871	-----	---	10,332	-----	-----
ACC=HLTH	41,406	41,819	---	24,574	22,956	---

NATIONAL STATES INS CO

8635 DELMAR BLVD, ST LOUIS, MO, 63130

CO CODE: 26780501

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

11,160

CONDITION

CAPTL

1,000

STATEMENT OF INCOME

PREM INCOME

7,728

OTH INCOME

700

B&P EXPENSE

2,855

OTH EXPENSE

4,790

DIVND TO PH

| FED/OTH TAX | 164 |
| NET INCOME | 617 |

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	---	-----	---	---	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

NATIONAL SURETY CORP

3333 CALIFORNIA ST, SAN FRANCISCO, CA, 94120

CO CODE: 14721203

TYPE CO: STOCK

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

559,448

CONDITION

CAPTL

2,000

STATEMENT OF INCOME

PREM EARNED

345,721

INVT INCOME

40,619

OTH INCOME

UNTE DEDUCT	350,987
DVND TO PH	5,009
FED/OTH TAX	2,346
NET INCOME	33,994

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	485,323	472,998	---	289,141	84,631	232,173
ALL HOMEOWNERS	679	907	---	---	93	100
COMMERCIAL (IMP)	68,844	111,509	---	14,309	16,395	31,484
MARINE	18,154	13,630	---	1,660	4,668	2,353
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	18,724	18,726	0	9,889	14,752	5,053
LIAB NOT AUTO	17,498	17,210	---	---	15,059	43,878
AUTO LIAB	143,842	132,931	---	217,195	85,743	36,443
AUTO PHY DMG	8,803	6,391	---	560	1,584	802
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	208,907	214,771	---	31,332	69,216	122,475
OTH CASUALTY	42,478	43,657	---	2,541	3,551	1,902
NOT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	973,804	994,878	0	507,643	91,701	476,653

NATIONAL TRAVELERS LIFE CO

R20 KEOSAUQUA WAY, DES MOINES, IA 50308

S C AUTHORITY HELD

LIFE

CMNT:

FINANCIAL
ASSET 176,811
LIAB 176,040

CO CODE: 16620R04

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PRFM INCOME 29,412

OTH INCOME 10,402

R&P EXPENSE 24,986

OTH EXPENSE 13,375

DVND TO PH 2,898

FED/OTH TAX 242

NET INCOME 1,247

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
LIFE	86,825		13,737	19,509		
ANNUITY	924		8	551	551	551
ACC-HLTH	545	545	...	...	...	...

NATIONAL UNION FIRE INS CO OF PITTSBURGH PA

70 PINE ST, NEW YORK, NY 10270

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

ASSET

LIAB

906,954

735,779

CO CODE: 39170202

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PRFM EARNED 324,519

INVT INCOME 35,662

OTH INCOME 160

DATE DEDUCT 321,466

DVND TO PH 190

FED/OTH TAX 3,760

NET INCOME 34,585

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
FIRE/ALD LNS	19,942	85,401	...	7,017	108,190	81
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	282,297	327,555	...	101,563	196,541	206,168
MARINE	836,060	757,584	...	271,429	348,159	221,632
ACCIDENT-HLTH	22,513	15,639	...	1,755	1,194	7,050
WORKMENS COMP	1,540,635	1,573,999	...	888,083	1,573,315	1,233,806
LIAB NOT AUTO	827,181	788,007	...	507,759	1,014,720	54,341
AUTO LIAB	159,636	155,015	...	120,667	1,017,433	1,006,922
AUTO PHY DMG	48,542	47,659	...	11,879	54,074	45,259
AIRCRAFT (ADM)	112,018	79,353	...	...	56,784	56,864
FIDELITY/SURTY	6,710	3,146	...	...	632	1,062
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,850,544	3,662,556	...	1,910,152	2,122,840	2,724,483

NATIONAL WESTERN LIFE INS CO

850 F ANDERSON LN, AUSTIN, TX 78776

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL
ASSET 270,063
LIAB 241,652

CO CODE: 06751209

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PRFM INCOME 59,489

OTH INCOME 245,904

R&P EXPENSE 252,731

OTH EXPENSE 23,920

DVND TO PH 421

FED/OTH TAX ...

NET INCOME 28,321

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
LIFE	155,439		414	59,017		
ANNUITY	1,061		...	...	...	...
ACC-HLTH	4,687	4,683	...	...	188	...

NATIONAL-BEN FRANKLIN LIFE INS CORP

360 W JACKSON BLVD, CHICAGO, IL, 60606

CO CODE: 50650R02

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL

ASSET 186,830

LIAB 156,356

CONDITION

CAPTL 6,000

SURPL 24,474

STATEMENT OF INCOME

PREM INCOME 61,278

OTH INCOME 15,935

B&P EXPENSE 30,294

OTH EXPENSE 20,505

DIVDND TO PH ...

FED/OTH TAX ...

NET INCOME 6,414

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	149,372	...	...	167,901	...	...
ANNUITY	...	...	...	110,677	...	...
ACC=HLTH	67,929	71,018	...	97,375	104,626	...

NATIONWIDE GENERAL INS CO

ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216

CO CODE: 365A1003

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY

FINANCIAL

ASSET 14,059

LIAB 7,459

CONDITION

CAPTL 2,000

SURPL 4,500

STATEMENT OF INCOME

PREM EARNED 2,470

INVT INCOME 575

OTH INCOME 48-

WATE DEDUCT 3,155

DIVDND TO PH ...

FED/OTH TAX 21-

NET INCOME 137-

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LMS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DNG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

NATIONWIDE LIFE INS CO

ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216

CO CODE: 36431201

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE V=ANVTY ACC=HLTH

FINANCIAL

ASSET 2,165,412

LIAB 2,034,543

CONDITION

CAPTL 3,600

SURPL 127,229

STATEMENT OF INCOME

PREM INCOME 202,368

OTH INCOME 527,071

B&P EXPENSE 365,721

OTH EXPENSE 296,509

DIVDND TO PH 26,823

FED/OTH TAX 17,135

NET INCOME 23,251

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	2,043,801	...	263,799	931,851	...	...
ANNUITY	120,471	...	70	32,415	...	...
ACC=HLTH	885,805	889,685	...	903,746	888,655	...

NATIONWIDE MUTUAL FIRE INS CO

CO CODE: 36431202

TYPE CO: MUTUAL

ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

ACC=HLTH PROPERTY CASUALTY

ASSET

440,606

CAPTL

...

PREM EARNED

253,721

SURETY MARINE

LIAB

299,106

SURPL

141,500

INVT INCOME

24,614

CMNT:

OTH INCOME

1,280

DATE DEDUCT

242,192

DIVND TO PH

572

FED/OTH TAX

6,566

NET INCOME

27,723

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	759,119	703,173	...	409,783	486,347	301,892
ALL HOMEOWNERS	5,938,040	5,450,188	...	2,839,717	2,808,827	1,036,916
COMMERCIAL (MP)	524,383	650,707	...	251,296	171,663	633,368
MARINE	291,338	281,911	...	146,998	300,634	259,544
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	298,018	225,859	...	39,986	225,205	202,363
LIAB NOT AUTO	...	...	...	...	4	...
AUTO LIAB	45,314	47,839	...	21,504	1,722	22,939
AUTO PHY DMG	8,315	7,852	...	9,679	9,927	1,053
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	1	5	...	4	3	2
TTL SC BUS	7,864,548	7,367,436	...	3,718,967	4,004,324	2,458,077

NATIONWIDE MUTUAL INS CO

CO CODE: 36431203

TYPE CO: MUTUAL

ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

ACC=HLTH PROPERTY CASUALTY

ASSET

2,796,135

CAPTL

...

PREM EARNED

1,558,568

SURETY MARINE

LIAB

1,856,349

SURPL

941,746

INVT INCOME

137,274

CMNT:

OTH INCOME

7,869

DATE DEDUCT

1,561,731

DIVND TO PH

3,512

FED/OTH TAX

9,402

NET INCOME

113,328

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	443,223	308,058	...	174,809	353,673	225,966
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	539,746	510,038	...	292,495	344,485	338,137
WORKMENS COMP	1,053,530	1,024,400	38,595	444,579	924,893	1,346,212
LIAB NOT AUTO	420,076	386,929	...	64,526	52,062	224,754
AUTO LIAB	22,307,117	22,412,098	...	12,716,611	13,637,915	13,089,014
AUTO PHY DMG	9,697,724	9,367,383	...	4,862,171	6,949,950	962,544
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	11,155	10,935	...	1,600	154	3,348
OTH CASUALTY	29,718	28,678	...	37,361	38,807	6,200
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	8	9	...	0	9	6
TTL SC BUS	34,502,299	34,048,528	38,595	20,594,161	22,301,640	16,196,181

NEW ENGLAND GENERAL LIFE INS CO

CO CODE: 08900101

TYPE CO: STOCK

501 ROYLSTON ST, BOSTON, MA, 02117

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC=HLTH

ASSET

65,587

CAPTL

3,600

PREM INCOME

12,135

CMNT: LICENSED JANUARY 7, 1980

LIAB

57,166

SURPL

4,821

OTH INCOME

5,864

BAP EXPENSE

15,169

OTH EXPENSE

849

DIVND TO PH

...

FED/OTH TAX

874

NET INCOME

1,107

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...

NEW ENGLAND MUTUAL LIFE INS CO

501 ROYLSTON ST, BOSTON, MA, 02117

CO CODE: 22080439

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE V-ANNY ACC-HLT-4 ASSET FINANCIAL

CONDITION

STATEMENT OF INCOME

CMNT:

LIAB

6,823,015

CAPTL

394,123

PREM INCOME 716,529
OTH INCOME 751,893
BLP EXPENSE 977,689
OTH EXPENSE 210,428
DVND TO PH 182,578
FED/OTH TAX 63,894
NET INCOME 53,833

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,999,298		697,454	2,448,984		
ANNUITY	523,411		34,111	210,962		
ACC-HLT-4	1,166,281	1,168,192	32,947	988,981	1,091,771	...

NEW HAMPSHIRE INDEMNITY CO INC

BOX 960, MANCHESTER, NH, 03107

CO CODE: 30791103

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY

ASSET FINANCIAL

CONDITION

STATEMENT OF INCOME

CMNT:

LIAB

3,423

CAPTL

1,500

SURPL

1,922

PREM EARNED ...
INVT INCOME 167
OTH INCOME ...
UNTE DEDUCT ...
DVND TO PH ...
FED/OTH TAX ...
NET INCOME 167

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLT-4	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

NEW HAMPSHIRE INS CO

BOX 960, MANCHESTER, NH, 03105

CO CODE: 30080440

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLT-4 PROPERTY CASUALTY

ASSET FINANCIAL

CONDITION

STATEMENT OF INCOME

CMNT:

LIAB

898,011

CAPTL

5,325

SURPL

215,171

PREM EARNED 473,127
INVT INCOME 35,274
OTH INCOME 1,171
UNTE DEDUCT 466,714
DVND TO PH 2,708
FED/OTH TAX 4,956
NET INCOME 32,844

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	180,621	185,818	...	193,421	105,314	32,750
ALL HOMEOWNERS	104,686	102,279	...	24,778	23,326	12,472
COMMERCIAL (MP)	771,567	780,037	...	433,565	585,027	372,919
MARINE	126,789	130,674	...	54,066	41,784	32,022
ACCIDENT-HLT-4	2,374	2,276	...	140	182	187
WORKMENS COMP	167,761	153,415	...	68,788	97,948	185,252
LIAB NOT AUTO	51,532	50,142	...	32,854	54,431	51,407
AUTO LIAB	1,080,132	898,110	...	391,415	648,981	496,462
AUTO PHY DMG	571,468	436,000	...	352,733	415,427	107,507
AIRCRAFT (AP)	108	108	...	...	...	...
FIDELITY/SURTY	4,536	4,907	...	...	103	712
OTH CASUALTY	319	1,267	...	2,800	2,698	210
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,061,891	2,740,499	...	1,554,560	1,975,205	1,292,000

NEW JERSEY LIFE INS CO

PARK RD PLAZA W. SADDLE BROOK, NJ 07662

CO CODE: 31691006

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE

FINANCIAL

ASSET 38,480

LIAB 34,922

CONDITION

CAPTL 1,100

SURPL 2,458

STATEMENT OF INCOME

PRF4 INCOME 9,101

OTH INCOME 6,922

H&P EXPENSE 5,779

OTH EXPENSE 9,775

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 469

CMNT: DEFLECTED ACCIDENT A HEALTH AUTHORITY APRIL 1, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	203,061	---	---	185,703	---	---
ANNUITY	---	---	---	---	---	---
ACC-MLTH	2,564	2,538	---	---	---	---

NEW YORK CENTRAL MUTUAL FIRE INS CO

1 NORTH ST. EDMONSTON, NY 13335

CO CODE: 33451001

TYPE CO: MUTUAL

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

FINANCIAL

ASSET

23,498

LIAB

16,164

CONDITION

CAPTL ...

SURPL 7,334

STATEMENT OF INCOME

PREM EARNED 15,412

INVT INCOME 908

OTH INCOME 14

JATE DEDUCT 14,651

DVND TO PH ...

FED/OTH TAX 320

NET INCOME 1,333

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	139,028	131,705	---	21,006	21,383	1,490
ALL HOMEOWNERS	477,055	460,449	---	275,362	252,474	80,757
COMMERCIAL (MP)	9,216	7,301	---	---	2,780	35,128
MARINE	7,647	7,727	---	1,485	1,394	71
ACCIDENT-MLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	774	504	---	---	140	140
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
HGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	633,690	607,685	---	297,853	272,611	117,584

NEW YORK LIFE INS CO

51 MADISON AVE. NEW YORK, NY 10010

CO CODE: 33080441

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE V-ANNTY ACC-MLTH

FINANCIAL

ASSET 19,725,325

LIAB 18,621,022

CONDITION

CAPTL ...

SURPL 1,104,303

STATEMENT OF INCOME

PREM INCOME 2,568,362

OTH INCOME 1,788,626

H&P EXPENSE 2,753,899

OTH EXPENSE 729,647

DVND TO PH 577,005

FED/OTH TAX 214,096

NET INCOME 82,341

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	18,212,454	---	4,544,691	7,363,343	---	---
ANNUITY	1,905,526	---	51,367	846,581	---	---
ACC-MLTH	3,158,337	3,194,153	90,346	2,378,922	2,584,742	1,119,159

NEW YORK UNDERWRITERS INS CO
HARTFORD PLAZA, HARTFORD, CT, 06115
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET
MARINE LIAB
CMNT:

CO CODE: 33251101 TYPE CO: STOCK

FINANCIAL CONDITION STATEMENT OF INCOME
CAPTL 2,000 PREM EARNED 100,482
SURPL 58,770 INVT INCOME 15,482
OTH INCOME 250
WTE DEDUCT 105,482
DVND TO PH 1,516
FED/OTH TAX 1,856-
NET INCOME 11,072

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	...	...	...	...	2-	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	41	85	...	...	5-	31
MARINE	...	...	...	...	12-	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	22,431	22,431	...	30,977	64,389	101,284
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	825	7,298	...	4,477	3,137	2,834
AUTO PHY DMG	259	912	...	1,000	3,090-	216
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	238-	46	...	...	24-	10
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	23,314	30,752	...	36,454	64,393	104,375

NEW ZEALAND INS CO LTD (US BRANCH)

233 SANSONE ST, SAN FRANCISCO, CA, 94104

CO CODE: 05791201 TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

FINANCIAL

ASSET 14,467

LIAB 3,649

CONDITION

CAPTL 750

SURPL 10,068

STATEMENT OF INCOME

PREM EARNED 4,632

INVT INCOME 804

OTH INCOME ...

WTE DEDUCT 4,313

DVND TO PH ...

FED/OTH TAX 109

NET INCOME 1,014

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

NEWARK INS CO

150 WILLIAM ST, NEW YORK, NY, 10038

CO CODE: 31120H02 TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

FINANCIAL

ASSET 121,468

LIAB 90,932

CONDITION

CAPTL 2,000

SURPL 28,536

STATEMENT OF INCOME

PREM EARNED 55,738

INVT INCOME 7,764

OTH INCOME 668-

WTE DEDUCT 57,534

DVND TO PH 913

FED/OTH TAX 1,397

NET INCOME 2,990

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	68	48	...	...	...	...
ALL HOMEOWNERS	54	255	...	558	505	17
COMMERCIAL(MP)	351	88	...	...	7	10
MARINE	2,850	2,811	...	...	94	60
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	269	211	...	...	42	77
LIAB NOT AUTO	353	487	...	...	57-	538
AUTO LIAB	920	740	...	59	18	248
AUTO PHY DMG	182	206	...	...	2-	3
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	100	127	...	...	10	10
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,147	4,973	...	617	577	963

WGM FIRE AND CASUALTY INS CO
55 WEST ST. KEENE, NH. 03431

CO CODE: 30740903 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	STATEMENT OF INCOME
ACC-HLTH PROPERTY CASUALTY	ASSET	CAPTL	PREM EARNED
MARINE	LIAB	SURPL	INVT INCOME
CNNT:			OTH INCOME
			DATE DEDUCT
			DVND TO PH
			FED/OTH TAX
			NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (IMP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	***	***	***	***	***	***

NIAGARA FIRE INS CO

CO CODE: 08771206 TYPE CO: STOCK

40 MAIDEN LN. NEW YORK, NY. 10038	FINANCIAL	CONDITION	STATEMENT OF INCOME
S C AUTHORITY HELD	ASSET	CAPTL	PREM EARNED
ACC-HLTH PROPERTY CASUALTY	LIAB	SURPL	INVT INCOME
SURETY MARINE			OTH INCOME
CNNT:			DATE DEDUCT
			DVND TO PH
			FED/OTH TAX
			NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	740	600	***	***	12	52
ALL HOMEOWNERS	11,104	10,734	***	2,594	3,405	1,488
COMMERCIAL (IMP)	1,331	1,391	***	97	293	332
MARINE	1,513	1,118	***	***	36	49
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	60,674	59,944	20	36,447	48,445	124,098
LIAB NOT AUTO	139	115	***	***	14	92
AUTO LIAB	19,202	15,947	***	2,720	4,408	4,239
AUTO PHY DMG	9,932	7,649	***	3,340	3,617	783
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	3,056	2,968	***	6,973	7,336	455
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	107,694	100,508	20	52,311	67,584	131,914

NICHIDO FIRE AND MARINE INS CO LTD US BRANCH

CO CODE: 33771002 TYPE CO: STOCK

99 JOHN ST. NEW YORK, NY. 10038	FINANCIAL	CONDITION	STATEMENT OF INCOME
S C AUTHORITY HELD	ASSET	CAPTL	PREM EARNED
ACC-HLTH PROPERTY CASUALTY	LIAB	SURPL	INVT INCOME
SURETY MARINE			OTH INCOME
CNNT:			DATE DEDUCT
			DVND TO PH
			FED/OTH TAX
			NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (IMP)	***	***	***	***	***	***
MARINE	5,387	5,378	***	***	19,144	19,144
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	5,387	5,378	***	***	19,144	19,144

INVESTORS LIFE INSURANCE CO INC
 P O BOX 1447, CEDAR RAPIDS, IA 52406
 S C AUTHORITY HELD

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL		
92,590	66,315	1,100	15,175	PREM INCOME	37,234
				OTH INCOME	10,736
				S&P EXPENSE	31,957
				OTH EXPENSE	11,113
				DIVID TO PM	136
				FED/OTH TAX	625
				NET INCOME	4,139

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	10,196		387	4,363		
ANNUITY	...		...	...		
ACC-HLTH	195,180	195,739	...	65,162	79,957	...

IN PROVIDENCE LIFE INS CO
 1412 ATWOOD AVE SUITE 200, JOHNSTON, RI 02919
 S C AUTHORITY HELD

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL		
16,650	13,512	1,320	1,618	PREM INCOME	4,089
				OTH INCOME	980
				S&P EXPENSE	2,634
				OTH EXPENSE	2,963
				DIVID TO PM	...
				FED/OTH TAX	...
				NET INCOME	528

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,374		...	...		
ANNUITY	...		...	...		
ACC-HLTH	...	...	...	...	...	...

WORFOLK AND BODMAN MUTUAL FIRE INS CO
 222 AMES ST, BEDFORD, MA 02026
 S C AUTHORITY HELD

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL		
19,568	12,639	...	16,929	PREM EARNED	31,943
				INVT INCOME	2,632
				OTH INCOME	134
				INTE DEDUCT	31,296
				DIVID TO PM	441
				FED/OTH TAX	812
				NET INCOME	2,160

CMNT: VOLUNTARILY SURRENDERED CERTIFICATE OF AUTHORITY ON APRIL 1, 1980.

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LVS	...	19	...	...	...	...
ALL HOMEOWNERS	...	193	...	354	1,000	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY INC	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
ACT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	212	...	354	1,000	...

NORTH AMERICAN CO FOR LIFE AND HEALTH INS
P O BOX 466, CHICAGO, IL 60690

CO CODE1 14150501 TYPE CO1 STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 397,256
LIAB 322,971CONDITION
CAPTL 2,000
SURPL 72,285STATEMENT OF INCOME
PREM INCOME 94,696
OTH INCOME 32,162
B&P EXPENSE 67,169
OTH EXPENSE 32,422
DVIDND TO PH ***
FED/OTH TAX 8,299
NET INCOME 18,968

CMNT1

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	433,941		***	160,527		
ANNUITY	25,055		***	38,046		
ACC=HLTH	104,369	106,199	***	85,771	165,477	***

NORTH AMERICAN CO FOR PROPERTY AND CASUALTY INS
209 S LASALLE ST, CHICAGO, IL 60604

CO CODE1 33380601 TYPE CO1 STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

FINANCIAL
ASSET 71,399
LIAB 52,067CONDITION
CAPTL 2,000
SURPL 17,336STATEMENT OF INCOME
PREM EARNED 1,871
INVT INCOME 5,049
OTH INCOME ***
INTE DEDUCT 1,912
DVIDND TO PH ***
FED/OTH TAX 2,091
NET INCOME 2,917

CMNT1

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL(MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT=HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	***	***	***	***	***	***

NORTH AMERICAN INS CO

P O BOX 1119, RICHMOND, VA 23210

CO CODE1 47470102 TYPE CO1 STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL
ASSET 13,379
LIAB 9,937CONDITION
CAPTL 664
SURPL 2,778STATEMENT OF INCOME
PREM INCOME 6,929
OTH INCOME 1,012
B&P EXPENSE 1,768
OTH EXPENSE 4,608
DVIDND TO PH ***
FED/OTH TAX 21
NET INCOME 1,564

CMNT1

S C BUSINESS	PREM WRTN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	67,003		***	15,832		
ANNUITY	***		***	***		
ACC=HLTH	233,333	238,906	***	122,410	121,231	***

NORTH AMERICAN LIFE AND CASUALTY CO

1750 HENNEPIN AVE, MINNEAPOLIS, MN, 55403

CO CODE: 24480402

TYPE CO: STOCK

S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
LIFE	369,042		CAPTL	5,072	PREM INCOME 94,213
ACC-HLTH	324,004		SURPL	39,962	OTH INCOME 30,686
					B&P EXPENSE 85,122
					OTH EXPENSE 33,077
					DIVID TO PM 26
					FED/OTH TAX 1,388
					NET INCOME 5,286

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	184,549		***	59,095		
ANNUITY	23,473		***	***		
ACC-HLTH	310,586	296,257	***	116,117	116,930	***

NORTH AMERICAN LIFE ASSURANCE CO

105 ADELAIDE ST W, TORONTO, CA, 00000

CO CODE: 54770903

TYPE CO: MUTUAL

S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
LIFE	295,546		CAPTL	***	PREM INCOME 55,446
V-ANNUITY			SURPL	21,731	OTH INCOME 18,943
ACC-HLTH	273,819				B&P EXPENSE 50,572
					OTH EXPENSE 23,367
					DIVID TO PM 7,758
					FED/OTH TAX 1,500
					NET INCOME 1,232

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	41,485		1,399	68,580		
ANNUITY	***		***	6,748		
ACC-HLTH	5,643	5,643	***	367	367	***

NORTH AMERICAN REINSURANCE CO

245 PARK AVE, NEW YORK, NY, 10017

CO CODE: 33411002

TYPE CO: STOCK

S C AUTHORITY HELD

	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
ACC-HLTH	672,079		CAPTL	6,000	PREM EARNED 169,479
SURETY			SURPL	138,122	INVT INCOME 24,170
MARINE	527,957				OTH INCOME 30
PROPERTY					JUTE DEDUCT 185,907
CASUALTY					DIVID TO PM ***
TITLE					FED/OTH TAX 109
					NET INCOME 7,864

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO RPT TMS	***	***	***	***	***	***
AIRCRAFT (API)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
NOT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
FTL SC BUS	***	***	***	***	***	***

NORTH CAROLINA MUTUAL LIFE INS CO
MUTUAL PLAZA, DURHAM, NC, 27701
S C AUTHORITY HELD

CO CODE: 34080443 TYPE CO: MUTUAL

LIFE	ACC=HLTH	ASSET	190,433	FINANCIAL	CONDITION	CAPTL	17,776	STATEMENT OF INCOME	
		LIAB	173,157			SURPL		PREM INCOME	62,048
CMNT:								OTH INCOME	11,006
								EXPENSE	46,449
								OTH EXPENSE	24,603
								DIVID TO PH	1,541
								FED/OTH TAX	1
								NET INCOME	470

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	2,376,196		170,420	915,595		
ANNUITY	151					
ACC=HLTH	991,114	991,942		669,165	497,604	

NORTH CENTRAL LIFE INS CO
P O BOX 43139, ST PAUL, MN, 55164
S C AUTHORITY HELD

CO CODE: 2 0201 TYPE CO: STOCK

LIFE	ACC=HLTH	ASSET	74,090	FINANCIAL	CONDITION	CAPTL	1,222	STATEMENT OF INCOME	
		LIAB	64,431			SURPL	8,437	PREM INCOME	39,115
CMNT:								OTH INCOME	5,190
								EXPENSE	16,657
								OTH EXPENSE	21,183
								DIVID TO PH	50
								FED/OTH TAX	300
								NET INCOME	2,715

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	207		127	2,000		
ANNUITY						
ACC=HLTH						

NORTH RIVER INS CO
P O BOX 2367, MORRISTOWN, NJ, 07960
S C AUTHORITY HELD

CO CODE: 31720906 TYPE CO: STOCK

ACC=HLTH PROPERTY CASUALTY	ASSET	616,127	FINANCIAL	CONDITION	CAPTL	2,000	STATEMENT OF INCOME	
SURETY MARINE	LIAB	496,655			SURPL	117,472	PREM EARNED	271,227
CMNT:							INVT INCOME	32,442
							OTH INCOME	509
							DATE DEDUCT	278,579
							DIVID TO PH	3,491
							FED/OTH TAX	481
							NET INCOME	24,589

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	153,789	157,146		176,544	164,259	11,324
ALL HOMEOWNERS	155,508	151,033		113,862	107,951	16,031
COMMERCIAL (WP)	137,900	260,541		12,961	80,602	141,612
MARINE	21,499	25,796		1,856	19	4,767
ACCIDENT=HLTH						
WORKMENS COMP	628,630	557,574	30,789	242,253	145,842	445,320
LIAB NOT AUTO	229,956	275,709		132,520	65,737	331,636
AUTO LIAB	91,373	91,749		34,914	41,173	57,400
AUTO PHY DMG	38,752	33,706		12,218	15,071	8,862
AIRCRAFT (AP)						
FIDELITY/SURTY	177,991	104,037		134,150	12,567	192,096
OTH CASUALTY	2,577	2,458			14	140
NOT GUARANTY						
TITLE						
ALL OTHER						
TTL SC BUS	1,637,974	1,659,749	30,789	861,278	476,667	1,209,189

NORTHBROOK INDEMNITY CO

CO CODE: 14800407

TYPE C01 STOCK

ALLSTATE PLAZA, NORTHBROOK, IL 60062

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY ASSET

6,776

FINANCIAL CONDITION

CAPTL 2,500

STATEMENT OF INCOME

SURETY MARINE LIAB

443

SURPL 3,433

PREM EARNED

...

INVT INCOME

701

OTH INCOME

...

WATE DEDUCT

30

DVND TO PH

...

FED/OTH TAX

301

NET INCOME

370

CMNT: LICENSED APRIL 22, 1980.

S C BUSINESS	PREM WRTN	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MFP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TYL SC BUS	...	...	...	...	...	...	...

NORTHBROOK LIFE INS CO

CO CODE: 14800701

TYPE C01 STOCK

ALLSTATE PLAZA, NORTHBROOK, IL 60062

S C AUTHORITY HELD

LIFE ACC=HLTH ASSET

5,363

FINANCIAL CONDITION

CAPTL 2,600

STATEMENT OF INCOME

9

LIAB

113

SURPL 2,650

OTH INCOME

469

BLP EXPENSE

12

OTH EXPENSE

124

DVND TO PH

...

FED/OTH TAX

121

NET INCOME

221

CMNT: LICENSED JULY 8, 1980.

S C BUSINESS	PREM WRTN	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...	...

NORTHBROOK NATIONAL INS CO

CO CODE: 14800408

TYPE C01 STOCK

ALLSTATE PLAZA, NORTHBROOK, IL 60062

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY ASSET

7,006

FINANCIAL CONDITION

CAPTL 2,500

STATEMENT OF INCOME

...

SURETY MARINE LIAB

675

SURPL 3,433

INVT INCOME

698

OTH INCOME

...

WATE DEDUCT

30

DVND TO PH

...

FED/OTH TAX

299

NET INCOME

369

CMNT: LICENSED APRIL 22, 1980.

S C BUSINESS	PREM WRTN	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MFP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TYL SC BUS	...	...	...	...	...	...	...

NORTHBROOK PROPERTY AND CASUALTY INS CO

CO CODE1 14350401

TYPE CO: STOCK

ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL 60062

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

ACC-HLTH PROPERTY CASUALTY

ASSET

92+244

CAPTL

3+000

PREM EARNED

92+244

SURETY MARINE

LIAB

45+830

SURPL

43+414

INVT INCOME

6+801

CMNT:

JMT INCOME

...

JMT DEDUCT

93+054

JMTD TO PH

5

FED/OTH TAX

744

NET INCOME

5+232

S C BUSINESS	PREM WRTY	PREM ERND	JMTD PAID	CLM/LS PH	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	8+966	8+966	...	2+199	2+199	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	17+452	9+217	...	...	10+680	10+680
MARINE	2+179	1+005	...	...	183	183
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	30+349	15+559	...	868	24+017	23+149
LIAB NOT AUTO	3+218	2+400	...	...	1+044	1+044
AUTO LIAB	7+898	3+567	...	...	692	692
AUTO PHY DMG	2+304	1+115	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	22	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	72+364	41+951	...	3+067	58+819	55+751

NORTHERN ASSURANCE CO OF AMERICA

CO CODE1 22540702

TYPE CO: STOCK

ONE REACON ST, BOSTON, MA 02108

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

ACC-HLTH PROPERTY CASUALTY

ASSET

...

CAPTL

...

PREM EARNED

...

SURETY MARINE

LIAB

...

SURPL

...

INVT INCOME

...

CMNT: MERGED INTO COMMERCIAL UNION PROPERTY AND CASUALTY INS CO ON

OTH INCOME

...

DECEMBER 30, 1980 AND SIMULTANEOUSLY CHANGED ITS NAME BACK

JMT DEDUCT

...

TO NORTHERN ASSURANCE CO OF AMERICA.

JMTD TO PH

...

FED/OTH TAX

...

NET INCOME

...

S C BUSINESS	PREM WRTY	PREM ERND	JMTD PAID	CLM/LS PH	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

NORTHERN ASSURANCE CO OF AMERICA

CO CODE1 46801007

TYPE CO: STOCK

ONE REACON ST, BOSTON, MA 02108

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

ACC-HLTH PROPERTY CASUALTY

ASSET

116+924

CAPTL

2+500

PREM EARNED

45+353

SURETY MARINE

LIAB

70+930

SURPL

43+494

INVT INCOME

5+650

CMNT: LICENSED ON DECEMBER 30, 1980, AS COMMERCIAL UNION PROPERTY

OTH INCOME

84

AND CASUALTY INS CO. NAME CHANGED BACK AFTER MERGER OF OLD

JMT DEDUCT

48+391

NORTHERN ASSURANCE ON SAME DATE.

JMTD TO PH

307

FED/OTH TAX

366

NET INCOME

2+755

S C BUSINESS	PREM WRTY	PREM ERND	JMTD PAID	CLM/LS PH	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	376	...	...	13	23
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	3+314	1+650	718	956	838-	1+018
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	4+887	2+788	2	5+544-	8+308	43+018
LIAB NOT AUTO	458	240	...	...	232	233
AUTO LIAB	...	...	...	...	3-	...
AUTO PHY DMG	...	...	...	1+373	1+372	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	10
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8+659	5+104	720	3+232-	9+084	44+302

NORTHERN INS CO OF NEW YORK
P O BOX 91, BALTIMORE, MD, 21203
S C AUTHORITY HELD
ACC=HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

CO CODE: 33230501 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
24,096	CAPTL 9,762	PREM EARNED ...
83	SURPL 14,251	INVT INCOME 2,031
		OTH INCOME ...
		UNTE DEDUCT ...
		DVND TO PH ...
		FED/OTH TAX 239
		NET INCOME 1,792

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	161,975	149,465	...	73,954	42,037	40,136
ALL HOMEOWNERS	431,205	442,197	...	412,902	413,360	60,714
COMMERCIAL (MP)	701,945	637,048	...	156,221	105,641	186,791
MARINE	26,383	19,246	...	61,771	63,947	3,274
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	39,478	30,350	11,933	29,979	34,871	56,078
LIAB NOT AUTO	14,880	5,984	...	45	1,421	1,051
AUTO LIAB	5,423	4,186	508	2,857	3,619	788
AUTO PHY JMC	3,177	2,443	...	142	388	247
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	7,067	7,241	...	9,334	22,279	17,004
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,391,533	1,298,160	12,441	743,205	487,563	365,603

NORTHERN LIFE INS CO
P O BOX 12530, SEATTLE, WA, 98111
S C AUTHORITY HELD

CO CODE: 48790201 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
291,182	CAPTL 1,500	PREM INCOME 61,709
252,018	SURPL 37,666	OTH INCOME 23,379
		BLP EXPENSE 64,518
		OTH EXPENSE 14,211
		DVND TO PH ...
		FED/OTH TAX 2
		NET INCOME 6,357

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	23,792	---	1,700	5,753	---	---
ANNUITY	12,409	---	...	...	---	---
ACC=HLTH	43	54	...	...	---	---

NORTHERN NATIONAL LIFE INS CO
P O BOX 58, RISMARCK, ND, 58502
S C AUTHORITY HELD

CO CODE: 35781001 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
36,356	CAPTL 1,441	PREM INCOME 5,282
31,749	SURPL 3,164	OTH INCOME 4,718
		BLP EXPENSE 4,521
		OTH EXPENSE 4,640
		DVND TO PH 117
		FED/OTH TAX ...
		NET INCOME 702

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	55,495	---	55	...	---	---
ANNUITY	...	---	...	...	---	---
ACC=HLTH	...	...	...	...	---	---

NORTHLAND INS CO

C3 CODE1 24490202

TYPE C01 STOCK

HAMM BLDG, ST PAUL, MN, 55102

S C AUTHORITY HELD
PROPERTY CASUALTY MARINEFINANCIAL
ASSET 45,654
LIAB 26,214CONDITION
CAPTL 2,500
SURPL 16,940STATEMENT OF INCOME
PREM EARNED 20,172
INVT INCOME 2,681
OTH INCOME 2
OWTE REDUCT 18,871
DVND TO PH ...
FED/OTH TAX 1,309
NET INCOME 2,675

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	18,838	24,446	...	698	367	361
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	742,940	831,135	...	384,597	317,240	555,244
AUTO PHY DMG	300,927	451,130	...	310,712	278,713	41,690
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,152,701	1,307,011	...	674,007	596,320	597,205

NORTHWESTERN MUTUAL LIFE INS CO

C3 CODE1 50520701

TYPE C01 MUTUAL

720 F WISCONSIN AVE, MILWAUKEE, WI, 53202

S C AUTHORITY HELD
LIFE V-ANNUY ACC-MLTHFINANCIAL
ASSET 11,350,784
LIAB 10,705,784CONDITION
CAPTL ...
SURPL 645,002STATEMENT OF INCOME
PREM INCOME 1,190,698
OTH INCOME 774,208
S&P EXPENSE 927,394
OTH EXPENSE 275,299
DVND TO PH 943,227
FED/OTH TAX 102,441
NET INCOME 116,475

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	7,497,047	...	1,593,719	1,305,972	...	...
ANNUITY	53,094	...	48,978	130,678	...	...
ACC-MLTH	110,544	110,963	9,454	4,955	8,349	...

NORTHWESTERN NATIONAL CASUALTY CO

C3 CODE1 50741102

TYPE C01 STOCK

731 NORTH JACKSON, MILWAUKEE, WI, 53202

S C AUTHORITY HELD
PROPERTY CASUALTY SURETYFINANCIAL
ASSET 4,984
LIAB 68CONDITION
CAPTL 2,000
SURPL 2,916STATEMENT OF INCOME
PREM EARNED ...
INVT INCOME 307
OTH INCOME ...
OWTE REDUCT ...
DVND TO PH ...
FED/OTH TAX 67
NET INCOME 240

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	5,534	3,799	...	...	137	284
MARINE	800	533	...	...	49	50
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	85,772	81,115	...	67,266	49,592	39,106
LIAB NOT AUTO	934	900	...	...	212	56
AUTO LIAB	574	3,865	...	6,383	5,864	54
AUTO PHY DMG	144	1,822	...	3,704	3,487	16
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	93,764	92,224	...	72,353	58,917	39,566

NORTHWESTERN NATIONAL INS CO

731 N JACKSON ST, MILWAUKEE, WI 53202

CO CODE: 50140601

TYPE CO: STOCK

S C AUTHORITY HELD

ACC=HLTH	PROPERTY CASUALTY	ASSET	331,259
SURETY	MARINE	LIAB	264,124

FINANCIAL

CONDITION

CAPTL

SURPL

9,010

58,125

STATEMENT OF INCOME

PREM EARNED	172,285
INVT INCOME	16,543
OTH INCOME	107-
UNTE DEDUCT	189,377
DVDND TO PH	1,006
FED/OTH TAX	2,749
NET INCOME	15,589

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/AID LMS	37,581	39,086	...	18,649	4,589	13,848
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	455-	18,122-	...	145,301-	13,577-	23-
MARINE	93,700	100,253	...	39,326	56,033	24,836
ACCIDENT=HLTH	854	757	...	2,347	36,604	34,662
WORKMENS COMP	1,201,550	1,203,339	...	500,401	758,579	687,380
LIAB NOT AUTO	857,680	895,909	...	341,949	337,698	504,504
AUTO LIAB	263,162	293,280	...	76,975	158,419	169,047
AUTO PHY DWN	65,955	76,894	...	30,137	23,255	9,485
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	9,705	8,335	...	...	54	510
OTH CASUALTY	2,179	2,176	...	26	41	17
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,532,110	2,601,987	...	962,509	1,361,695	1,444,266

NORTHWESTERN NATIONAL LIFE INS CO

BOX 20, MINNEAPOLIS, MN 55440

CO CODE: 24670806

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE	V=ANNY	ACC=HLTH	ASSET	1,657,401
			LIAB	1,917,874

FINANCIAL

CONDITION

CAPTL

SURPL

4,430

135,127

STATEMENT OF INCOME

PREM INCOME	271,420
OTH INCOME	176,656
B&P EXPENSE	312,565
OTH EXPENSE	67,878
DVDND TO PH	33,844
FED/OTH TAX	13,600
NET INCOME	20,189

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	305,846	30,854	...	271,911	...	...
ANNUITY	54,300	...	9,831	59,893	...	...
ACC=HLTH	58,574	64,952	3,946	142,128	156,756	14,628

NORTHWESTERN SECURITY LIFE INS CO

P O BOX 829, WILKESBORO, NC 28697

CO CODE: 03700201

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE	ACC=HLTH	ASSET	31,967
		LIAB	22,223

FINANCIAL

CONDITION

CAPTL

SURPL

1,100

8,644

STATEMENT OF INCOME

PREM INCOME	67,620
OTH INCOME	7,189
B&P EXPENSE	60,840
OTH EXPENSE	16,746
DVDND TO PH	36
FED/OTH TAX	1,156-
NET INCOME	1,657-

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,013,792	...	...	98,670	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	526,542	362,711	...	76,124	76,195	...

OCCIDENTAL FIRE AND CASUALTY CO OF NC
P O BOX 5946 TA, DENVER, CO 80217

CO CODE: 34650403 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET 40,415
MARINE LIAB 27,481

FINANCIAL CONDITION
CAPTL 2,000
SURPL 10,934

STATEMENT OF INCOME
PRFM EARNED 25,500
INVT INCOME 2,233
OTH INCOME 5-
JUTE DEDUCT 26,006
DVND TO PH
FED/OTH TAX 73
NET INCOME 1,664

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	2,414	3,882	...	2,488	1,027	129
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	339,814	330,047	...	253,777	245,285	120,937
AUTO PHY DMG	69,297	79,982	...	54,967	29,625	22,706
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	412,210	413,911	...	311,212	275,937	142,922

OCCIDENTAL LIFE INS CO OF CALIFORNIA
BOX 2101 TERMINAL ANNEX, LOS ANGELES, CA 90051

CO CODE: 05520402 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE V-ANVTY ACC-MLTH ASSET 2,674,866
LIAB 2,504,010

FINANCIAL CONDITION
CAPTL 25,000
SURPL 145,854

STATEMENT OF INCOME
PRFM INCOME 1,063,762
OTH INCOME 197,265
R&P EXPENSE 892,785
OTH EXPENSE 266,243
DVND TO PH 18,680
FED/OTH TAX 31,023
NET INCOME 52,296

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
LIFE	1,451,117	---	39,640	581,515	---	---
ANNUITY	26,121	---	...	88,297	---	---
ACC-MLTH	402,520	423,995	...	284,215	301,255	---

OCCIDENTAL LIFE INS CO OF NC
1001 WADE AVE, RALEIGH, NC 27605

CO CODE: 34530501 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-MLTH ASSET 152,524
LIAB 138,125

FINANCIAL CONDITION
CAPTL 2,500
SURPL 11,899

STATEMENT OF INCOME
PRFM INCOME 20,227
OTH INCOME 9,292
R&P EXPENSE 15,146
OTH EXPENSE 12,725
DVND TO PH
FED/OTH TAX 15
NET INCOME 1,633

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
LIFE	179,066	---	9,860	148,621	---	---
ANNUITY	32,964	---	...	...	---	---
ACC-MLTH	13,059	27,000	...	17,997	14,230	---

OHIO CASUALTY INS CO

136 N THIRD ST, HAMILTON, OH, 45025

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

SURETY

CMNT:

FINANCIAL

ASSET 826,745

LIAB 493,649

CO CODE: 36301002

TYPE CO: STOCK

CONDITION

CAPTL 2,951

SURPL 330,145

STATEMENT OF INCOME

PREM EARNED 358,346

INVT INCOME 30,452

OTH INCOME 827-

WATE DEDUCT 353,914

DVIDD TO PH 000

FED/OTH TAX 1,539

NET INCOME 32,418

S C BUSINESS	PREM WRTY	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT=HLTH	***	3	***	***	***	***
WORKMENS COMP	13,323	12,207	***	130	545	1,904
LIAB NOT AUTO	2,904	3,732	***	***	304	429
AUTO LIAB	3,773	4,184	***	13,540	14,403	3,866
AUTO PHY DMG	2,592	2,520	***	264	4,271	4,102
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	7,208	9,437	***	***	238-	645
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	29,800	32,183	***	13,934	19,285	10,945

OHIO FARMERS INS CO

WESTFIELD CENTER, OH, 44251

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

ASSET 212,694

LIAB 108,303

CO CODE: 36680904

TYPE CO: MUTUAL

CONDITION

CAPTL ***

SURPL 104,391

STATEMENT OF INCOME

PREM EARNED 102,830

INVT INCOME 5,204

OTH INCOME 315-

WATE DEDUCT 102,246

DVIDD TO PH ***

FED/OTH TAX 466-

NET INCOME 5,939

S C BUSINESS	PREM WRTY	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT=HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	150	150	***	***	***	2
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	150	150	***	***	***	2

OHIO LIFE INS CO

136 N THIRD ST, HAMILTON, OH, 45012

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET 43,492

LIAB 29,759

CO CODE: 36700903

TYPE CO: STOCK

CONDITION

CAPTL 1,100

SURPL 12,633

STATEMENT OF INCOME

PREM INCOME 9,114

OTH INCOME 3,325

B&P EXPENSE 6,575

OTH EXPENSE 3,867

DVIDD TO PH ***

FED/OTH TAX 577

NET INCOME 1,340

S C BUSINESS	PREM WRTY	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	21,137	***	***	20,678	***	***
ANNUITY	4,804	***	***	***	***	***
ACC=HLTH	***	***	***	***	***	***

OHIO NATIONAL LIFE ASSUR CORP

CO CODE: 36791203

TYPE CODE STOCK

P O BOX 217, CINCINNATI, OH 45201

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

LIFE ACC=HLTH

ASSET

7,007

CAPTL

1,500

PREM INCOME

1,134

LIAB

3,117

SURPL

2,230

OTH INCOME

2,859

CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY ON MAY 20, 1980.

H&P EXPENSE

2,809

OTH EXPENSE

2,207

DIVND TO P

...

FED/OTH TAX

...

NET INCOME

1,023-

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JVRD
LIFE	2,033	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	---	---	---	---	---	---

OHIO NATIONAL LIFE INS CO

CO CODE: 36770902

TYPE CODE MUTUAL

P O BOX 217, CINCINNATI, OH 45201

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

LIFE V=ANNTY ACC=HLTH

ASSET

752,101

CAPTL

PREM INCOME

74,286

LIAB

703,765

SURPL

48,336

OTH INCOME

83,718

CMNT:

H&P EXPENSE

93,791

OTH EXPENSE

21,454

DIVND TO P

10,205

FED/OTH TAX

3,093

NET INCOME

0,471

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JVRD
LIFE	102,966	---	5,168	80,085	---	---
ANNUITY	---	---	---	991	---	---
ACC=HLTH	2,822	3,064	52	---	---	---

OHIO SECURITY INS CO

CO CODE: 36700904

TYPE CODE STOCK

116 N THIRD ST, HAMILTON, OH 45012

S C AUTHORITY HELD

FINANCIAL CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY

ASSET

15,409

CAPTL

1,400

PREM EARNED

7,144

LIAB

6,345

SURPL

7,664

INVT INCOME

892

CMNT:

OTH INCOME

...

WTE DEDUCT

0,759

DIVND TO P

...

FED/OTH TAX

234

NET INCOME

1,043

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JVRD
FIRE/BLD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MPI)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	---	---	---	---	---	---

OHIO STATE LIFE INS CO, THE
P O BOX 910, COLUMBUS, OH, 43216
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET
CMNT: LICENSED OCTOBER 21, 1980

CO CODE: 36901005 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 331,656	CAPTL 1,998	PREM INCOME 38,120
LIAB 248,474	SURPL 81,184	OTH INCOME 26,123
		B&P EXPENSE 37,941
		OTH EXPENSE 9,293
		DVDND TO PH 2,421
		FED/OTH TAX 5,275
		NET INCOME 9,313

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	27,634		4,871	13,325		
ANNUITY	...		...	...		
ACC=HLTH	2,087	2,102	...	595	663	...

OLD AMERICAN INS CO
4900 DAK ST, KANSAS CITY, MO, 64141
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET
CMNT:

CO CODE: 26770602 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 99,574	CAPTL 3,000	PREM INCOME 38,607
LIAB 78,475	SURPL 18,099	OTH INCOME 25,675
		B&P EXPENSE 17,085
		DVDND TO PH ...
		FED/OTH TAX 364
		NET INCOME 1,498

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	29,105		...	24,647		
ANNUITY	...		...	...		
ACC=HLTH	64,376	65,007	...	25,104	24,564	...

OLD CHARLESTON INS CO LTD
P O BOX 1266, CHARLESTON, SC, 29402
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET
CMNT:

CO CODE: 41630601 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 2,288	CAPTL 100	PREM EARNED 1,064
LIAB 1,764	SURPL 420	IVNT INCOME 128
		OTH INCOME 5
		UNTE DEDUCT 1,074
		DVDND TO PH ...
		FED/OTH TAX ...
		NET INCOME 77

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	611,833	575,941	...	296,439	192,094	116,453
ALL NONOWNERS	3,195,643	2,973,334	...	1,742,042	2,122,856	557,547
COMMERCIAL (MP)	93,327	97,202	...	12,097	72,296	1,000
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PAY DNG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,900,803	3,646,477	...	2,110,614	2,577,251	675,500

OLD EQUITY MUTUAL LIFE INS CO
811 CHICAGO AVE. EVANSTON, IL 60202
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-MLTH	ASSET	5,677	CAPTL	...	PRFM INCOME	43,161
		LIAB	3,480	SURPL	2,193	OTH INCOME	1,573
CHNT: OLD EQUITY LIFE INS CO CHANGED ITS NAME TO OLD EQUITY MUTUAL LIFE INS CO ON JULY 10, 1980 AFTER IT ADOPTED A PLAN OF MUTUALIZATION WHICH TOOK EFFECT ON THE SAME DATE.							
						B&P EXPENSE	8,675
						OTH EXPENSE	49,109
						OVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	4,300

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,978	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC-MLTH	9,502	10,487	...	8,452	530	...

OLD GENERAL INS CO
7000 SQUIRREL RD. SHAWNEE MISSION, KS 66201
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-MLTH	PROPERTY CASUALTY	ASSET	8,414	CAPTL	2,600	PRFM EARNED	1,737
SURETY	MARINE	LIAB	4,181	SURPL	1,633	INVT INCOME	799
CHNT:							
						OTH INCOME	...
						WATE DEDUCT	1,766
						OVND TO PH	...
						FED/OTH TAX	304
						NET INCOME	461

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	732	1,690	...	486	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	732	1,690	...	486	500	81

OLD LIFE LIFE INS CO OF AMERICA
707 N 11TH ST. MILWAUKEE, WI 53233
S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-MLTH	ASSET	247,430	CAPTL	1,728	PRFM INCOME	68,883
		LIAB	202,270	SURPL	43,432	OTH INCOME	20,531
CHNT:							
						B&P EXPENSE	42,796
						OTH EXPENSE	36,864
						OVND TO PH	975
						FED/OTH TAX	1,276
						NET INCOME	7,498

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	380,890	---	436	9,403	---	---
ANNUITY	128	---	---	---	---	---
ACC-MLTH	---	---	---	---	---	---

OLD RELIABLE FIRE INS CO

231 W LOCKWOOD AVE, WEBSTER GROVES, MO, 63119

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE ASSET 13,143

FINANCIAL LIAB 7,807

CMNT:

CO CODE: 26740206

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

1,250

4,086

STATEMENT OF INCOME

PREM EARNED 5,011

INVT INCOME 346

OTH INCOME 37

WTE DEDUCT 4,534

DNDND TO PH

FED/OTH TAX

NET INCOME 860

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	11,829	11,829	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	11,829	11,829	...

OLD REPUBLIC INS CO

P O BOX 789, GREENSBURG, PA, 15601

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY ASSET 614,561

SURETY MARINE LIAB 498,085

CMNT:

CO CODE: 39441201

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

2,025

114,451

STATEMENT OF INCOME

PREM EARNED 144,638

INVT INCOME 26,369

OTH INCOME 86

WTE DEDUCT 125,448

DNDND TO PH 17,073

FED/OTH TAX 5,027

NET INCOME 23,371

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,590,487	1,585,019	341,292	805,897	828,109	243,212
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	342,401	341,979	...	107,127	106,778	5,881
ACCIDENT-MLTH	11,046	11,046	...	...	...	...
WORKMENS COMP	248,672	248,672	...	596	2,971	695
LIAB NOT AUTO	57,036	54,705	...	...	2	2
AUTO LIAB	...	...	...	...	2,200	...
AUTO PHY DMG	1,475	3,849	...	4,515	4,473	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	3,609	3,609	...	...	...	...
OTH CASUALTY	3,202	7,128	...	70	70	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,760,580	1,798,663	341,292	918,065	934,121	249,790

OLD REPUBLIC LIFE INS CO

307 N MICHIGAN AVE, CHICAGO, IL, 60601

S C AUTHORITY HELD

LIFE ACC-MLTH ASSET 191,007

LIAB 162,980

CMNT:

CO CODE: 14401001

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

1,828

26,199

STATEMENT OF INCOME

PREM INCOME 41,837

OTH INCOME 41,230

B&P EXPENSE 41,271

OTH EXPENSE 35,961

DNDND TO PH

FED/OTH TAX 3,036

NET INCOME 2,799

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,149,467	---	...	669,407	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	115,228	229,192	...	213,499	179,190	---

OMAHA FINANCIAL LIFE INS CO
 P O BOX 35820, MINNEAPOLIS, MN, 55435
 S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	17,190	CAPTL	1,500	PREM INCOME	4,948
		LIAB	6,043	SURPL	9,647	OTH INCOME	11,633
						BLP EXPENSE	1,497
						OTH EXPENSE	14,540
						DIVID TO PH	...
						FED/OTH TAX	145
						NET INCOME	399

CHNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,526		...	...		
ANNUITY	...		...	...		
ACC=HLTH	87,347	89,559	...	36,578	54,471	...

OMAHA INDEMNITY CO
 3201 FARMAN ST, OMAHA, NE, 68131
 S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY		ASSET	34,604	CAPTL	2,250	PREM EARNED	13,380
SURETY MARINE		LIAB	17,369	SURPL	14,987	INVT INCOME	1,970
						OTH INCOME	10
						WATE DEDUCT	16,954
						DIVID TO PH	...
						FED/OTH TAX	5
						NET INCOME	1,700

CHNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MPI)	...	...	...	...	...	...
MARINE	40,182	36,559	...	8,715	18,533	13,091
ACCIDENT=HLTH	62,194	62,262	...	90,171	75,001	8,629
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	102,376	94,821	...	98,886	93,534	21,720

ORANGE-STATE LIFE INS CO
 2400 W RAY DR, LARGO, FL, 33540
 S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	23,409	CAPTL	1,023	PREM INCOME	12,703
		LIAB	20,899	SURPL	1,496	OTH INCOME	3,157
						BLP EXPENSE	6,810
						OTH EXPENSE	7,911
						DIVID TO PH	1
						FED/OTH TAX	...
						NET INCOME	1,138

CHNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,214		...	...		
ANNUITY	88		...	...		
ACC=HLTH	8,825	8,938	...	3,419	3,579	141

ORDER OF UNITED COMMERCIAL TRAVELERS OF AMERICA
632 N PARK ST, COLUMBUS, OH, 43215

CO CODE: 36090402

TYPE CO: FRATERNAL

S C AUTHORITY HELD

ACC=HLTH

FINANCIAL
ASSET 16,212
LIAB 7,196

CONDITION
CAPTL ...
SURPL 9,016

STATEMENT OF INCOME
PREM INCOME 7,180
OTH INCOME 1,405
B&P EXPENSE 4,900
OTH EXPENSE 3,208
DVND TO PH ...
FED/OTH TAX ...
NET INCOME 477

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	17,366	18,728	...	6,270	8,972	8,685

PACIFIC EMPLOYERS INS CO

1600 ARCH ST, PHILADELPHIA, PA, 19101

CO CODE: 0540403

TYPE CO: STOCK

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL
ASSET 317,973
LIAB 258,908

CONDITION
CAPTL 2,357
SURPL 56,708

STATEMENT OF INCOME
PREM EARNED 144,676
INVT INCOME 18,140
OTH INCOME 47
UNTE DEDUCT 152,077
DVND TO PH 2,563
FED/OTH TAX 97
NET INCOME 8,126

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	202	214	...	...	138-	...
COMMERCIAL (4P)	1,048,322	1,028,240	141,557	407,913	439,456	522,197
MARINE	43,708	53,840	...	358	3,505	10,763
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	1,772,010	1,418,232	24,293	724,402	1,796,521	1,843,738
LIAB NOT AUTO	171,628	128,114	...	100	84,223	129,313
AUTO LIAB	50,292	29,091	...	3,421	19,758	18,005
AUTO PHY DMG	...	...	...	...	26-	20
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,915	1,916	...	...	34,452	34,930
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SP BUS	3,088,077	2,659,647	165,850	1,134,194	2,367,751	2,558,966

PACIFIC FIDELITY LIFE INS CO

4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA, 52499

CO CODE: 0562086

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE V-ANNTY ACC=HLTH

CMNT: ADDED VARIABLE ANNUITY AUTHORITY ON JUNE 27, 1980.

FINANCIAL
ASSET 70,945
LIAB 58,621

CONDITION
CAPTL 1,500
SURPL 10,822

STATEMENT OF INCOME
PREM INCOME 8,357
OTH INCOME 20,368
B&P EXPENSE 21,524
OTH EXPENSE 2,842
DVND TO PH 111
FED/OTH TAX ...
NET INCOME 2,248

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	4,153	...	45	33,039	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	28	29	...	27	7	...

PACIFIC INDEMNITY CO

51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078

C7 CODE: 05510402

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

ASSET

FINANCIAL

LIAB

265,192

CONDITION

CAPTL

5,573

SURPL

73,248

STATEMENT OF INCOME

PRFM EARNED 103,785

INVT INCOME 13,716

OTH INCOME 110

WATE DEDUCT 161,414

DIVDND TO PH 1,589

FED/OTH TAX 134

NET INCOME 14,245

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	44,618	42,877	***	24,720	7,543	21,404
ALL HOMEOWNERS	3,317	4,173	***	235	214	355
COMMERCIAL (WPI)	1,614	1,345	***	108	1,824	86
MARINE	322	996	***	18,095	109	85
ACCIDENT-MLTH	3,277	3,277	***	***	93	328
WORKMENS COMP	465	795	***	***	2,620	432
LIAB NOT AUTO	3,382	3,545	***	***	29,634	30,449
AUTO LIAB	551	553	***	***	25	122
AUTO PHY DMR	328	350	***	***	20	18
AIRCRAFT (AD)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	39,424	39,812	***	7,421	5,245	4,170
WGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	97,299	97,723	***	50,579	11,589	57,449

PACIFIC MUTUAL LIFE INS CO

700 NEWPORT CENTER DR, NEWPORT BEACH, CA, 92663

C7 CODE: 05080444

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE ACC-MLTH

CMNT:

ASSET

FINANCIAL

LIAB

2,903,752

CONDITION

CAPTL

SURPL

135,458

STATEMENT OF INCOME

PRFM INCOME 791,361

OTH INCOME 297,509

BLP EXPENSE 911,305

OTH EXPENSE 153,256

DIVDND TO PH 22,769

FED/OTH TAX 14,936

NET INCOME 13,396

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	155,624	---	58,182	117,901	---	---
ANNUITY	138,288	---	141	101,439	---	---
ACC-MLTH	295,334	301,877	***	306,379	342,672	---

PACIFIC STANDARD LIFE INS CO

P O BOX 1798, SACRAMENTO, CA, 95808

C7 CODE: 03710502

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-MLTH

CMNT:

ASSET

FINANCIAL

LIAB

114,599

CONDITION

CAPTL

1,100

SURPL

2,263

STATEMENT OF INCOME

PRFM INCOME 26,411

OTH INCOME 4,519

BLP EXPENSE 17,233

OTH EXPENSE 14,385

DIVDND TO PH 243

FED/OTH TAX 70

NET INCOME 861

S C BUSINESS	PREM WRTY	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	2,038	---	236	---	---	---
ANNUITY	---	---	---	---	---	---
ACC-MLTH	302	302	---	300	300	---

PALMETTO MUTUAL FIRE INS CO
P O BOX 1666, SUMTER, SC, 29150
S C AUTHORITY HELD
PROPERTY CASUALTY

CO CODE: 41350001 TYPE CO: MUTUAL

ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIAB	589	CAPTL	PREM EARNED	1
	25	SURPL	INVT INCOME	31
			OTH INCOME	3
			UNTE DEDUCT	5
			DVDND TO PH	...
			FED/OTH TAX	...
			NET INCOME	30

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	1,409	1,415	...	...	...	...
ALL HOMEOWNERS	2,470	3,023	...	435	475	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,879	4,438	...	435	435	...

PAN-AMERICAN LIFE INS CO
P O BOX 58219, NEW ORLEANS, LA, 70160
S C AUTHORITY HELD

CO CODE: 19300401 TYPE CO: MUTUAL

ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIAB	634,240	CAPTL	PREM INCOME	174,404
	571,253	SURPL	OTH INCOME	43,097
			B&P EXPENSE	161,654
			OTH EXPENSE	43,786
			DVDND TO PH	9,967
			FED/OTH TAX	383
			NET INCOME	1,711

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,279,519	---	160,124	475,426	---	---
ANNUITY	84,091	---	1,290	15,435	---	---
ACC-MLTH	681,164	92,286	5,564	806,573	832,486	---

PATRIOT GENERAL LIFE INS CO
36 MONUMENT SQUARE, CONCORD, MA, 01742
S C AUTHORITY HELD

CO CODE: 22901010 TYPE CO: STOCK

ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIAB	17,038	CAPTL	PREM INCOME	1,520
	10,784	SURPL	OTH INCOME	1,794
			B&P EXPENSE	1,789
			OTH EXPENSE	1,660
			DVDND TO PH	25
			FED/OTH TAX	800
			NET INCOME	---

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	551	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC-MLTH	---	---	---	---	---	---

PAUL REVERE LIFE INS CO
1A CHESTNUT ST. WORCESTER, MA. 01608
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET 814,949 FINANCIAL CONDITION CAPTL 9,800 STATEMENT OF INCOME
LIAB 722,684 SURPL 92,484 PREM INCOME 183,803
CMNT: ASSUMED GROUP LIFE AND A&H INSURANCE RISKS AND OBLIGATIONS 8&P EXPENSE 87,327
OF PAUL REVERE VARIABLE ANNUITY INS CO ON JANUARY 1, 1980. OTH INCOME 153,501
JTH EXPENSE 85,576
DIVDND TO PH ...
FED/OTH TAX 12,500
NET INCOME 19,353

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	436,258	-----	...	320,494	-----	-----
ANNUITY	...	-----	...	100,656	-----	-----
ACC-HLTH	872,115	718,683	...	520,879	626,763	...

PAUL REVERE PROTECTIVE LIFE INS CO
1A CHESTNUT ST. WORCESTER, MA. 01608
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET 23,411 FINANCIAL CONDITION CAPTL 1,400 STATEMENT OF INCOME
LIAB 17,312 SURPL 4,699 OTH INCOME 3,412
CMNT: 8&P EXPENSE 11,088
OTH EXPENSE 12,114
DIVDND TO PH ...
FED/OTH TAX 2,481-
NET INCOME 1,234-

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	22,851	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-HLTH	...	...	...	...	...	...

PAUL REVERE VARIABLE ANNUITY INS CO
1A CHESTNUT ST. WORCESTER, MA. 01608
S C AUTHORITY HELD
LIFE V-ANNTY ACC-HLTH ASSET 145,047 FINANCIAL CONDITION CAPTL 1,100 STATEMENT OF INCOME
LIAB 160,930 SURPL 3,017 OTH INCOME 85,071
CMNT: PAUL REVERE LIFE INS CO, ASSUMED ALL GROUP LIFE AND A&H 8&P EXPENSE 62,243
RISKS AND OBLIGATIONS OF THIS COMPANY ON JANUARY 1, 1980. OTH EXPENSE 9,233
DIVDND TO PH ...
FED/OTH TAX 1,143-
NET INCOME 1,443-

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	13,133	-----	...	...	-----	-----
ANNUITY	9,654	-----	...	101,838	-----	-----
ACC-HLTH	...	...	...	...	...	...

PEERLESS INS CO

62 MAPLE AVE, KEENE, NH, 03431

CO CODE: 30390101 TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

FINANCIAL

ASSET

CONDITION

CAPTL

8,849

31,530

STATEMENT OF INCOME

PREM EARNED 113,182

INVT INCOME 11,257

OTH INCOME 37

WATE DEDUCT 118,480

DVND TO PH 863

FED/OTH TAX 43-

NET INCOME 5,176

CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY ON APRIL 15, 1980

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	264	242	...	175	1,113	938
WORKMENS COMP	2,239	2,348	...	...	330	330
LIAB NOT AUTO	1,018	1,087	...	750	5,167-	8,044
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	52,890	48,775	...	5,450	389-	6,722
OTH CASUALTY	5,324	5,119	...	2,687	2,909	444
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	61,735	57,571	...	9,062	1,206-	16,478

PENINSULAR FIRE INS CO

P O BOX 2079, JACKSONVILLE, FL 32203

CO CODE: 10641204 TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

FINANCIAL

ASSET

CONDITION

CAPTL

2,900

9,973

STATEMENT OF INCOME

PREM EARNED 33,005

INVT INCOME 2,657

OTH INCOME 16

WATE DEDUCT 35,792

DVND TO PH ...

FED/OTH TAX 280-

NET INCOME 156

CMNT:

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	366,127	362,666	...	98,815	128,430	47,000
ALL HOMEOWNERS	569,841	533,320	...	268,459	375,212	163,217
COMMERCIAL (IMP)	184,173	137,771	...	47,158	59,181	58,400
MARINE	19,033	18,115	...	10,601	5,752	900
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	21,003	18,318	...	4,446	29,774	28,098
LIAB NOT AUTO	74,420	61,729	...	589	2,689	2,100
AUTO LIAB	...	...	...	33,500	2,500-	17,999
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	279	578	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,236,876	1,132,497	...	463,568	598,538	317,714

PENINSULAR LIFE INS CO

P O BOX 2667, JACKSONVILLE, FL 32203

CO CODE: 10640903 TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL

ASSET

CONDITION

CAPTL

3,626

8,396

STATEMENT OF INCOME

PREM INCOME 37,081

OTH INCOME 10,474

B&P EXPENSE 23,249

OTH EXPENSE 22,728

DVND TO PH ...

FED/OTH TAX 50

NET INCOME 1,528

CMNT:

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
LIFE	114,348	...	...	10,873	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	42,117	41,720	...	3,709	3,563	...

PEVN MUTUAL FIRE INS CO
15 E GAY ST, WEST CHESTER, PA, 19380
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 15,600 CAPTL ... PREM EARNED 12,003
10,824 SURPL 4,866 INVT INCOME 1,352
OTH INCOME 2
WTE DEDUCT 14,542
DVND TO PH 113
FED/OTH TAX ...
NET INCOME 1,200-

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	44,271	48,889	...	71,588	71,588	900
ALL HOMEOWNERS	250,810	269,575	59	213,688	227,688	112,500
COMMERCIAL (MP)	8,334	8,744	33	142	142	...
MARINE	2,291	2,372	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	954	831	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	50	100	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	306,714	330,511	92	285,418	299,418	113,500

PEVN MUTUAL LIFE INS CO
530 WALNUT ST, PHILADELPHIA, PA, 19172
S C AUTHORITY HELD
LIFE V-ANNTY ACC-HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 3,866,281 CAPTL ... PREM INCOME 361,740
185,533 SURPL 185,533 OTH INCOME 335,872
B&P EXPENSE 427,094
OTH EXPENSE 115,561
DVND TO PH 109,112
FED/OTH TAX 22,543
NET INCOME 23,302

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,427,473	...	685,728	1,304,500	...	...
ANNUITY	21,054	...	3,612	149,918	...	...
ACC-HLTH	118,666	120,305	745	70,176	75,762	317

PENNSYLVANIA GENERAL INS CO
GENERAL BLDG 414 WALNUT ST, PHILADELPHIA, PA, 19106
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 179,024 CAPTL 1,800 PREM EARNED 60,584
89,829 SURPL 87,395 INVT INCOME 9,798
OTH INCOME 40-
WTE DEDUCT 61,850
DVND TO PH 126
FED/OTH TAX 4-
NET INCOME 8,330

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,795	2,388	...	180	212	207
ALL HOMEOWNERS	1,814,710	1,712,920	...	1,099,387	1,167,213	371,178
COMMERCIAL (MP)	1,007,244	932,893	...	152,510	136,181	207,816
MARINE	75,590	60,116	...	35,170	36,094	10,772
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	39,790	31,827	1,551	9,576	26,250-	9,183
LIAB NOT AUTO	18,035	31,455	...	...	7,381	21,324
AUTO LIAB	2,672	2,722	...	3,067	2,791-	492
AUTO PHY DMG	1,526	1,408	...	9-	1,951	2,169
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	122	120	...	...	...	8
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	4	...	2	1	7
TTL SC BUS	2,961,513	2,775,855	1,551	1,299,883	1,319,972	623,154

PENNSYLVANIA LIFE INS CO 3130 WILSHIRE BLVD, SANTA MONICA, CA. 90406				C3 CODE: 39600301		TYPE C0: STOCK	
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
LIFE	ACC-MLTH	ASSET	306,313	CONDITION		PREM INCOME	113,257
		LIAB	266,708	CAPTL	1,516	OTH INCOME	22,208
				SURPL	38,080	BLP EXPENSE	67,166
CMNT:						OTH EXPENSE	60,222
						DVDND TO PH	...
						FED/OTH TAX	489
						NET INCOME	7,668
S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
LIFE	283,088		...	139,948			
ANNUITY	...		...	...			
ACC-MLTH	1,720,946	1,737,983	...	987,111	1,182,166	...	

PENNSYLVANIA LUMBERMENS MUTUAL INS CO PLM BLDG 211 S BROAD ST, PHILADELPHIA, PA. 19107				C3 CODE: 39110801		TYPE C0: MUTUAL	
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE		ASSET	39,451	CONDITION		PREM EARNED	10,818
		LIAB	12,754	CAPTL	...	INVT INCOME	2,487
CMNT:				SURPL	26,697	OTH INCOME	29
						WATE DEDUCT	8,269
						DVDND TO PH	1,803
						FED/OTH TAX	1,120
						NET INCOME	2,084
S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	555,998	572,370	51,978	197,741	228,741	53,000	
ALL HOMEOWNERS	94,775	88,693	...	64,386	50,736	20,000	
COMMERCIAL (WP)	48	24	...	...	...	...	
MARINE	2,052	1,568	...	...	...	...	
ACCIDENT-MLTH	...	...	...	...	...	...	
WORKMENS COMP	...	...	...	...	...	...	
LIAB NOT AUTO	2,855	2,463	...	...	...	...	
AUTO LIAB	...	...	...	...	...	...	
AUTO PHY DMG	...	...	...	...	...	...	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	...	...	...	...	...	...	
OTH CASUALTY	687	719	...	129	129	...	
WGT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	656,415	665,837	51,978	262,256	279,606	73,000	

PENNSYLVANIA MANUFACTURERS ASS'N INS CO 925 CHESTNUT ST, PHILADELPHIA, PA. 19107				C3 CODE: 39760706		TYPE C0: STOCK	
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY		ASSET	696,903	CONDITION		PREM EARNED	207,595
MARINE		LIAB	600,940	CAPTL	2,943	INVT INCOME	47,263
CMNT:				SURPL	91,120	OTH INCOME	786
						WATE DEDUCT	207,360
						DVDND TO PH	32,072
						FED/OTH TAX	2,661
						NET INCOME	11,969
S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	
ALL HOMEOWNERS	...	...	...	...	...	...	
COMMERCIAL (WP)	...	...	...	...	...	...	
MARINE	...	...	...	...	...	...	
ACCIDENT-MLTH	...	...	...	...	...	...	
WORKMENS COMP	...	...	...	...	...	...	
LIAB NOT AUTO	1,998	1,858	...	...	968	1,528	
AUTO LIAB	2,866	2,122	...	...	214	679	
AUTO PHY DMG	1,523	1,058	...	...	12	33	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	...	...	...	...	...	...	
OTH CASUALTY	...	...	...	...	...	...	
WGT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	6,377	5,038	...	...	1,172	2,240	

PENNSYLVANIA MILLERS MUTUAL INS CO
15 PUBLIC SQ, WILKES-BARRE, PA. 18773
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

CO CODE: 393R0001 TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 47,187	CAPTL ...	PREM EARNED 24,211
LIAB 26,475	SURPL 20,712	INVT INCOME 2,912
		OTH INCOME 2-
		JMTE DEDUCT 25,542
		DVDND TO PH 547
		FED/OTH TAX 16
		NET INCOME 1,016

	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALO LNS	476,983	483,162	21,880	87,189	133,547	79,953
ALL HOMEOWNERS	11,195,952	1,209,482	...	781,623	847,963	337,293
COMMERCIAL (MP)	63,041	61,724	...	87,820	153,023	72,275
MARINE	23,283	25,731	...	14,894	12,412	2,416
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	71,174	77,655	...	22,586	120,004	129,017
LIAB NOT AUTO	67,945	67,254	...	16,628	7,847	70,300
AUTO LIAB	37,920	39,921	...	13,737	3,971	6,069
AUTO PHY DMG	34,211	33,325	...	33,828	35,807	3,273
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	973	767	...	...	69	69
OTH CASUALTY	672	666	...	265	164	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,972,154	1,999,687	21,880	1,038,550	1,314,812	699,665

PENNSYLVANIA MORTGAGE INS CO
1750 WALTON RD, BLUE BELL, PA. 19422
S C AUTHORITY HELD
CASUALTY
CMNT:

CO CODE: 397R0401 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 10,287	CAPTL 1,769	PREM EARNED 921
LIAB 2,572	SURPL 5,946	INVT INCOME 771
		OTH INCOME ...
		JMTE DEDUCT 1,020
		DVDND TO PH ...
		FED/OTH TAX ...
		NET INCOME 672

	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

PENNSYLVANIA NATIONAL LIFE INS CO
P O BOX 3899, HARRISBURG, PA. 17105

CO CODE: 39670807 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 26,624	CAPTL 1,100	PREM INCOME 5,898
LIAB 23,860	SURPL 1,664	OTH INCOME 2,110
		B&P EXPENSE 6,171
		OTH EXPENSE 1,686
		DVDND TO PH ...
		FED/OTH TAX 58
		NET INCOME 93

	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
LIFE	24,749	---	...	362	---	---
ANNUITY	26,523	---	...	929	---	---
ACC-MLTH	445	439	...	...	15-	2

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO
1900 DERRY ST. HARRISBURG, PA. 17105

CO CODE: 39451002 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	300,257	CAPTL	PREM EARNED	187,262
SURETY MARINE	LIAB	236,086	SURPL	INVT INCOME	18,015
CNNT:				OTH INCOME	175-
				WTE DEDUCT	165,440
				DVND TO PH	4,292
				FED/OTH TAX	1,367
				NET INCOME	14,003

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	145,936	149,372	...	19,501	20,005	3,143
ALL HOMEOWNERS	211,609	227,130	...	38,419	93,929	80,005
COMMERCIAL (MP)	280,574	280,868	...	37,483	48,843	31,873
MARINE	59,985	59,946	...	58,672	10,300-	12,719
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	712,803	728,642	57,224	412,007	548,146	659,004
LIAB NOT AUTO	140,373	146,200	...	5,729	5,988-	14,198
AUTO LIAB	2,425,611	2,433,627	...	1,437,049	1,669,340	1,636,827
AUTO PHY DMG	1,291,153	1,165,419	...	840,921	789,483	107,592
AIRCRAFT (AP)	2,431	243	...	...	...	...
FIDELITY/SURTY	86,839	86,119	...	...	...	...
OTH CASUALTY	4,932	4,258	...	13,371	8,113	9,261
WGT GUARANTY	...	...	...	1,458	492	233
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,360,326	5,281,824	57,224	2,864,700	3,162,083	2,553,855

PEOPLES FIRE INS CO

PO BOX 2668, GREENVILLE, SC, 29602

CO CODE: 41580406 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	235	CAPTL	PREM EARNED	44
	LIAB	16	SURPL	INVT INCOME	14
CNNT:				OTH INCOME	1
				WTE DEDUCT	33
				DVND TO PH	...
				FED/OTH TAX	...
				NET INCOME	24

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	79,406	76,786	...	56,064	61,182	7,118
ALL HOMEOWNERS	57,383	98,532	...	17,270	13,631	3,855
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	136,789	173,298	...	73,334	74,813	10,973

PEOPLES LIFE INS CO OF SC

PO BOX 2668, GREENVILLE, SC, 29602

CO CODE: 41370202 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
LIFE ACC=HLTH	ASSET	1,171	CAPTL	PREM INCOME	1,034
	LIAB	632	SURPL	OTH INCOME	67
CNNT:				WLP EXPENSE	682
				OTH EXPENSE	937
				DVND TO PH	...
				FED/OTH TAX	1-
				NET INCOME	117-

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	59,272	...	...	9,906	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	962,438	976,597	...	499,105	516,664	...

PERSONAL LIFE INS CO

7711 BOYNDOME AVE., ST LOUIS, MO. 63105

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET
LIABFINANCIAL
35,497
28,031CONDITION
CAPTL
SURPL1,100
8,788

TYPE COI STOCK

STATEMENT OF INCOME

PREM INCOME	2,124
OTH INCOME	1,136
BLP EXPENSE	913
OTH EXPENSE	1,594
DVND TO PH	...
FED/OTH TAX	219
NET INCOME	514

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	...	...	...	...	...	...

PETROLEUM CASUALTY CO

P O BOX 1742, HOUSTON, TX. 77001

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET
LIABFINANCIAL
20,072
15,703

CO CODE: 44691007

TYPE COI STOCK

STATEMENT OF INCOME

PREM EARNED	12,431
INVT INCOME	1,624
OTH INCOME	...
JATE DEDUCT	11,518
DVND TO PH	...
FED/OTH TAX	843
NET INCOME	1,694

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HPI)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	143,731	366,378	...	62,455	278,892	236,739
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (API)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	143,731	366,378	...	62,455	278,892	236,739

PHF LIFE INS CO

78 W MICHIGAN AVE., BATTLE CREEK, MI. 49018

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET
LIABFINANCIAL
86,885
79,027

CO CODE: 23770901

TYPE COI STOCK

STATEMENT OF INCOME

PREM INCOME	38,337
OTH INCOME	7,109
BLP EXPENSE	27,809
OTH EXPENSE	13,903
DVND TO PH	...
FED/OTH TAX	373
NET INCOME	3,961

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	71,155	98,260	...	119,604	115,997	...

PHILADELPHIA LIFE INS CO				CO CODE: 39780201		TYPE CO: STOCK	
111 N BROAD ST. PHILADELPHIA, PA, 19107							
S C AUTHORITY HELD							
LIFE	ACC=HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	822,086	CAPTL	1,500	PREM INCOME	142,807
			785,845	SURPL	54,741	OTH INCOME	84,726
CMNT:						86P EXPENSE	154,806
						OTH EXPENSE	69,002
						DVND TO PH	845
						FED/OTH TAX	2,425-
						NET INCOME	5,505

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	592,238		7,100	347,999		
ANNUITY	66,057		00	14,436		
ACC=HLTH	37,108	35,019	00	54,182	56,217	000

PHILADELPHIA MANUFACTURERS MUTUAL INS CO				CO CODE: 39101101		TYPE CO: MUTUAL	
R EXECUTIVE HALL SUITE 400, VALLEY FORGE, PA, 19481							
S C AUTHORITY HELD				FINANCIAL		CONDITION	
PROPERTY CASUALTY		ASSET	162,988	CAPTL	...	STATEMENT OF INCOME	
		LIAB	122,864	SURPL	40,324	PREM EARNED	32,416
CMNT:						INVT INCOME	13,238
						OTH INCOME	...
						UNTE DEDUCT	41,435
						OVND TO PH	...
						FED/OTH TAX	1,310
						NET INCOME	2,909

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	287,320	432,435	...	61,216-	92,716-	4,000
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	49,836	121,974	...	19,422	19,422	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	337,156	554,409	...	41,794-	73,294-	4,000

PHOENIX ASSURANCE CO OF NY				CO CODE: 30771210		TYPE CO: STOCK	
80 MAIDEN LN, NEW YORK, NY, 10038							
S C AUTHORITY HELD							
ACC=HLTH PROPERTY CASUALTY		ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME		
SURETY MARINE		LIAB	246,404	CAPTL	5,000	PREM EARNED	102,995
CMNT:			160,534	SURPL	80,870	INVT INCOME	12,828
						OTH INCOME	401-
						UNTE DEDUCT	111,986
						OVND TO PH	367
						FED/OTH TAX	1,470-
						NET INCOME	4,539

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	878	846	...	...	49	117
ALL HOMEOWNERS	1,484	1,123	...	...	22	138
COMMERCIAL (MP)	324	731	...	...	689-	174
MARINE	63	267	...	...	7	12
ACCIDENT=HLTH	26	26	...	...	...	...
WORKMENS COMP	28	24	...	...	3-	8
LIAB NOT AUTO	50	53	...	...	8	42
AUTO LIAB	485	421	...	...	94-	110
AUTO PHY DMG	260	222	...	...	25-	20
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	750	1,385	...	...	27-	206
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,349	5,098	...	...	760-	827

PHOENIX INS CO

ONE TOWER SQ, HARTFORD, CT, 06115

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY ASSET

SURETY MARINE

CMNT:

FINANCIAL

998,680

733,386

CONDITION

CAPTL

SIMPL

10,000

255,296

TYPE CO: STOCK

STATEMENT OF INCOME

PREM EARNED 455,794

INVT INCOME 40,757

OTH INCOME 126

JMT DEDUCT 480,324

DVND TO PH 5,592

FED/OTH TAX 4,460

NET INCOME 15,221

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,254	836	...	...	...	...
ALL HOMEOWNERS	222,815	167,189	...	33,362	40,778	15,030
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	20-	20-	...
AUTO LIAB	...	...	...	400-	400-	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	223,873	158,025	...	32,922	40,358	15,030

PHOENIX LIFE INS CO

ONE AMERICAN ROW, HARTFORD, CT, 06115

S C AUTHORITY HELD

LIFE ACC=HLTH

CMNT:

FINANCIAL

18,447

13,875

CONDITION

CAPTL

SURPL

1,500

3,072

TYPE CO: STOCK

STATEMENT OF INCOME

PREM INCOME 2,091

OTH INCOME 2,485

BLP EXPENSE 4,009

OTH EXPENSE 492

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 75

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	12,351	...	...	798	...	...
ACC=HLTH	...	...	...	...	...	...

PHOENIX MUTUAL LIFE INS CO

ONE AMERICAN ROW, HARTFORD, CT, 06115

S C AUTHORITY HELD

LIFE ACC=HLTH

CMNT:

FINANCIAL

3,038,195

2,856,192

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

STATEMENT OF INCOME

PREM INCOME 544,512

OTH INCOME 180,000

BLP EXPENSE 462,296

OTH EXPENSE 128,837

DVND TO PH 91,537

FED/OTH TAX 18,300

NET INCOME 23,542

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	763,197	...	178,765	704,804	...	...
ANNUITY	95,615	...	942	36,272	...	...
ACC=HLTH	29,601	30,501	68	12,469	13,605	...

PHYSICIANS LIFE INS CO
115 S 42ND ST, OMAHA, NR, 68131

CO CODE: 28701104 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
CHNT:		18,152	12,315	1,300	4,537	9,138	1,122
						W&P EXPENSE	5,220
						OTH EXPENSE	4,049
						DIVID TO PH	...
						FED/OTH TAX	125
						NET INCOME	866

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	154,947	---	---	60,965	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	---	---	---	---	---	---

PHYSICIANS MUTUAL INS CO
115 S 42ND ST, OMAHA, NR, 68131

CO CODE: 28651202 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
CHNT:		125,339	79,885	...	45,454	113,692	8,944
						W&P EXPENSE	76,875
						OTH EXPENSE	39,724
						DIVID TO PH	...
						FED/OTH TAX	...
						NET INCOME	4,237

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	---	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	2,264,588	2,268,392	---	1,418,905	1,443,044	---

PIEDMONT INS CO
P O DRAWER 979, MARION, SC, 29571

CO CODE: 41920201 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
CHNT:		2,549	1,508	100	941	1,185	189
						W&P EXPENSE	337
						OTH EXPENSE	961
						DIVID TO PH	...
						FED/OTH TAX	...
						NET INCOME	76

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	778,331	---	---	147,272	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	411,884	412,838	---	76,370	73,743	10,254

PILGRIM HEALTH AND LIFE INS CO

P O BOX 1897, AUGUSTA, GA, 30903

CO CODE: 11300501

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-MLTH

ASSET

FINANCIAL

15,484

CONDITION

CAPTL

200

STATEMENT OF INCOME

PREM INCOME 4,820

OTH INCOME 943

BLP EXPENSE 2,317

OTH EXPENSE 3,906

DIVDND TO PH ...

FED/OTH TAX ...

NET INCOME 450-

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	907,321	-----	...	352,359	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-MLTH	400,604	404,405	...	225,524	223,589	2,035

PILOT LIFE INS CO

P O BOX 20727, GREENSBORO, NC, 27420

CO CODE: 14240301

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE V-ANNTY ACC-MLTH

ASSET

FINANCIAL

996,757

CONDITION

CAPTL

5,000

STATEMENT OF INCOME

PREM INCOME 438,817

OTH INCOME 86,353

BLP EXPENSE 396,542

OTH EXPENSE 77,235

DIVDND TO PH 9,984

FED/OTH TAX 16,047

NET INCOME 25,362

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	13,909,840	-----	900,661	9,505,008	-----	-----
ANNUITY	440,395	-----	86,077	974,308	-----	-----
ACC-MLTH	17,393,145	17,505,353	...	13,131,256	13,318,613	...

PIONEER AMERICAN INS CO

P O BOX 1849, WACO, TX, 76703

CO CODE: 44500506

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-MLTH

ASSET

FINANCIAL

2,035

CONDITION

CAPTL

750

STATEMENT OF INCOME

PREM INCOME 3,841

OTH INCOME 67,056-

BLP EXPENSE 61,267-

OTH EXPENSE 1,708

DIVDND TO PH ...

FED/OTH TAX 615

NET INCOME 4,271-

CMNT:

AMERICAN-AMICABLE LIFE INS CO ASSUMED ALL OUTSTANDING
OBLIGATIONS OF THIS COMPANY ON JULY 31, 1980.

S C BUSINESS	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	44,771	-----	1,288	53,809	-----	-----
ANNUITY	18,423	-----	...	...	-----	-----
ACC-MLTH	2,529	2,529	...	1,145	1,145	...

PIONEER LIFE INS CO OF ILL
127 NORTH WYMAN ST, ROCKFORD, IL 61101
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL CONDITION
LIAB 43,813 CAPTL 1,155 STATEMENT OF INCOME
SURPL 4,135 OTM INCOME 22,340
CMT: OTM INCOME 12,941
B&P EXPENSE 18,073
OTM EXPENSE 16,780
DIVND TO PH 25
FED/OTH TAX ...
NET INCOME 403

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,962	---	---	1,803	---	---
ANNUITY	201	---	---	---	---	---
ACC=HLTH	9,220	8,941	---	2,651	2,850	199

PIONEER NATIONAL TITLE INS CO
6300 WILSHIRE BLVD SUITE 836, LOS ANGELES, CA, 90048
S C AUTHORITY HELD
TITLE ASSET FINANCIAL CONDITION
LIAB 127,242 CAPTL 30,000 STATEMENT OF INCOME
SURPL 10,343 INVY INCOME 85,479
CMT: OTM INCOME 5,888
OTM INCOME 16,208
JUTE DEDUCT 114,735
DIVND TO PH ...
FED/OTH TAX 5,153-
NET INCOME 2,007-

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (IMP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	508,754	463,246	---	5,984	35,972	28,988
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	508,754	463,246	---	5,984	35,972	28,988

PLANET INS CO
4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103
S C AUTHORITY HELD
ACC=HLTH PROPERTY CASUALTY ASSET FINANCIAL CONDITION
SURETY MARINE LIAB 21,265 CAPTL 2,000 STATEMENT OF INCOME
SURPL 5,104 OTM INCOME 7,433
CMT: OTM INCOME 1,512
JUTE DEDUCT 7,818
DIVND TO PH 53
FED/OTH TAX 251
NET INCOME 819

S C BUSINESS	PREM WRTV	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	3,107	3,107	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (IMP)	9,994	11,750	---	---	4,680	4,962
MARINE	3,950	3,909	---	---	504	657
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	130,796	105,844	---	24,942	149,925	137,007
LIAB NOT AUTO	152,444	128,532	---	---	47,036	63,880
AUTO LIAB	1,847	1,576	---	290	2,113	2,190
AUTO PHY DMG	1,662	1,768	---	---	43-	194
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	300,693	253,383	---	24,939	207,322	208,890

PHI MORTGAGE INS CO

601 MONTGOMERY ST., SAN FRANCISCO, CA. 94111

CO CODE: 03741201

TYPE CO: STOCK

S C AUTHORITY HELD

CASUALTY

ASSET

FINANCIAL

116,630

CONDITION

CAPTL

2,000

SURPL

40,166

STATEMENT OF INCOME

PREM EARNED 26,055

INVT INCOME 7,513

OTH INCOME 53

JMT DEDUCT 18,783

DVID TO PH ...

FED/OTH TAX 90

NET INCOME 16,748

CMNT:

S C BUSINESS	PREM WRTV	PREM ERNO	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	28,180	35,799	...	8,858	6,366-	3,332
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	28,180	35,799	...	8,858	6,366-	3,332

POTOMAC INS CO

GENERAL BLDG 414 WALNUT ST., PHILADELPHIA, PA. 19106

CO CODE: 39400901

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY

ASSET

FINANCIAL

576,174

CONDITION

CAPTL

3,000

SURPL

276,314

STATEMENT OF INCOME

PREM EARNED 199,927

INVT INCOME 31,368

OTH INCOME 244-

JMT DEDUCT 203,910

DVID TO PH 415

FED/OTH TAX 372

NET INCOME 26,334

CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY ON NOVEMBER 25, 1980

S C BUSINESS	PREM WRTV	PREM ERNO	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	814,256	808,294	...	350,312	345,360	125,068
ALL HOMEOWNERS	909,509	866,690	...	416,496	550,215	244,028
COMMERCIAL (MP)	277,292	273,853	...	79,534	22,717-	54,278
MARINE	297,369	298,679	...	161,930	176,446	91,428
ACCIDENT-MLTH	...	...	...	6,803	7,779	3,243
WORKMENS COMP	544,765	509,511	...	110,825	302,160	490,719
LIAB NOT AUTO	226,328	241,785	...	27,934	126,105	236,276
AUTO LIAB	2,946,373	2,917,228	...	2,135,959	2,683,888	1,909,814
AUTO PHY DMG	1,647,110	1,493,670	...	805,948	907,095	296,479
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	137	99	...	...	20-	27
OTH CASUALTY	16,094	21,327	...	9,464	9,196	1,923
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	2	9	...	8	8	10
TTL SC BUS	7,681,237	7,431,145	...	4,086,111	5,085,493	3,453,193

PRAIRIE STATES LIFE INS CO

P O BOX 1716, RAPID CITY, SD, 57701

CO CODE: 42780502

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE

ACC-MLTH

ASSET

FINANCIAL

43,704

CONDITION

CAPTL

1,311

SURPL

2,129

STATEMENT OF INCOME

PREM INCOME 7,919

OTH INCOME 3,376

B&P EXPENSE 5,372

OTH EXPENSE 5,130

DVID TO PH 368

FED/OTH TAX ...

NET INCOME 425

CMNT:

S C BUSINESS	PREM WRTV	PREM ERNO	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	653	---	...	237	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	...	---	...	...	---	---

PREFERRED MUTUAL INS CO
NEW BERLIN, NY, 13411
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMT:

TYPE CO: MUTUAL

FINANCIAL
29.259
18.870

10,280

STATEMENT OF INCOME	
PREM EARNED	17.0
INVT INCOME	
OTH INCOME	1.4
UNTE DEDUCT	16.8
DVDND TO PM	
FED/OTH TAX	2
NET INCOME	1.3

CONT.

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LI PR	LOSS INCRD	LOSS JMD
FIRE/ALD LNS	94.49%	97.091	...	32.876	32.788	303
ALL HOMEOWNERS	633.049	581.423	...	240.874	150.114	45.659
COMMERCIAL (MP)	16.929	15.647	...	3.196	3.180	...
MARINE	16.691	16.641	...	14.157	14.408	305
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	1.633	1.476	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	265	255	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	763.062	703.333	...	291.103	200.480	46.267

TYPE CO: MUTUAL

FINANCIAL

ASSET
LIAB

CONDITION
CAPTL
SURPL

STATEMENT OF INCOME	
PREM EARNED	114,060
INVT INCOME	8,433
OTH INCOME	78
WATE DEDUCT	112,443
DVDND TO PM	321
FED/OTH TAX	730
NET INCOME	9,077

C4NTJ

S C AUSE/ISS	PREM WRTY	PREM ERND	OVDRD PAID	CLW/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1+061	1+075	***	***	***	***
ALL HOMEOWNERS	12	12	***	***	***	***
COMMERCIAL (MP)	6+170	5+834	***	1+345	1+466	121
MARINE	***	***	***	***	***	***
ACCIDENT=HLTH	***	***	***	***	***	***
WORKMENS COMP	1+792	1+792	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	124	26	***	***	***	***
AUTO PAY DMG	82	17	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC RUS	9+241	8+756	***	1+345	1+466	121

TYPE CO: STOCK

FINANCIAL

ASSET
LIAB

CONDITION
CAPTL
SURPL

STATEMENT OF INCOME	
PREM EARNED	31,619
INVT INCOME	4,627
OTH INCOME	...
WATE DEDUCT	29,149
DVDVD TO PM	...
FED/OTH TAX	1,716
NET INCOME	5,381

CMNT 1

S C BUSINESS	PREM WRTV	PREM ERND	OVND PAID	CLY/LB PN	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	000	000	000	000	000	000
ALL HOMEOWNERS	000	000	000	000	000	000
COMMERCIAL (MP)	000	000	000	000	000	000
MARINE	000	000	000	000	000	000
ACCIDENT-MLTH	000	000	000	000	000	000
WORKMENS COMP	36,915	35,959	754	31,814	55,493	28,930
LIAB NOT AUTO	000	000	000	000	000	000
AUTO LIAB	000	000	000	000	000	000
AUTO PHY DMG	000	000	000	000	000	000
AIRCRAFT (AP)	000	000	000	000	000	000
FIDELITY/SURTY	000	000	000	000	000	000
OTH CASUALTY	000	000	000	000	000	000
MGY GUARANTY	000	000	000	000	000	000
TITLE	000	000	000	000	000	000
ALL OTHER	000	000	000	000	000	000
TTL SC BUS	36,915	35,959	754	31,814	55,493	28,930

PRESBYTERIAN MINISTERS FUND

1809 WALNUT ST. PHILADELPHIA, PA 19103

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL
ASSET 272,869
LIAB 213,202

CO CODE: 39671204

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL

19,667

STATEMENT OF INCOME

PREM INCOME	21,145
OTH INCOME	18,337
B&P EXPENSE	22,549
OTH EXPENSE	8,887
DVND TO PH	3,739
FED/OTH TAX	2,167
NET INCOME	4,140

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	298,269	---	42,483	162,472	---	---
ANNUITY	46,453	---	15	9,176	---	---
ACC-HLTH	---	---	---	---	---	---

PROFESSIONAL INS CORP

P O BOX 1410, JACKSONVILLE, FL 32201

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL
ASSET 22,937
LIAB 16,071

CO CODE: 10491104

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

1,000

5,866

STATEMENT OF INCOME

PREM INCOME	11,039
OTH INCOME	1,693
B&P EXPENSE	3,999
OTH EXPENSE	6,403
DVND TO PH	---
FED/OTH TAX	---
NET INCOME	329

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	222,919	---	---	51,353	---	---
ANNUITY	5,859	---	---	---	---	---
ACC-HLTH	569,633	571,027	---	260,133	261,949	---

PROGRESSIVE CASUALTY INS CO

P O BOX 5070, CLEVELAND, OH 44101

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

MARINE

CMNT:

FINANCIAL
ASSET 195,665
LIAB 119,455

CO CODE: 36711102

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

2,500

73,710

STATEMENT OF INCOME

PREM EARNED	94,118
INVT INCOME	11,787
OTH INCOME	678
JWTE DEDUCT	84,570
DVND TO PH	---
FED/OTH TAX	5,748
NET INCOME	14,909

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (4P)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	2-	---
LIAB NOT AUTO	---	---	---	---	---	1,792
AUTO LIAB	22,648	11,156	---	614	2,406	---
AUTO PHY DNG	3,985	1,764	---	490	491	13
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
WGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
YTL SC BUS	26,633	12,938	---	1,104	2,895	1,805

PROPRIETORS LIFE ASSUR CO
 7991 COLUMBUS PIKE, DELAWARE, OH, 43015
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION CAPTL 1,250 STATEMENT OF INCOME
 LIAB 1,645 SURPL 1,533
 CMNT: LICENSED MAY 1, 1980

STATEMENT OF INCOME	
PREM INCOME	9,336
OTH INCOME	299
B&P EXPENSE	8,826
OTH EXPENSE	3,187
DVDND TO PH	3
FED/OTH TAX	166-
NET INCOME	215-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,867		...	...		
ANNUITY	...		...	...		
ACC=HLTH	19,131	17,313	...	13,874	13,626	...

PROPRIETORS INS CO
 7991 COLUMBUS PIKE, DELAWARE, OH, 43015
 S C AUTHORITY HELD
 PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION CAPTL 1,502 STATEMENT OF INCOME
 LIAB 39,973 SURPL 4,191
 CMNT:

STATEMENT OF INCOME	
PREM EARNED	21,212
INVT INCOME	1,708
OTH INCOME	30-
UNTE DEDUCT	27,699
DVDND TO PH	87
FED/OTH TAX	604-
NET INCOME	4,292-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	116,866	100,615	...	67,443	71,217	6,001
MARINE	3,900	3,725	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	971	956	17
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	120,766	104,340	...	68,414	72,173	4,018

PROTECTED HOME MUTUAL LIFE INS CO
 30 E STATE ST, SHARON, PA, 16146
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET FINANCIAL CONDITION CAPTL ... STATEMENT OF INCOME
 LIAB 40,605 SURPL 1,930
 CMNT: LICENSED ON DECEMBER 29, 1980

STATEMENT OF INCOME	
PREM INCOME	8,897
OTH INCOME	3,257
B&P EXPENSE	8,619
OTH EXPENSE	3,041
DVDND TO PH	543
FED/OTH TAX	209
NET INCOME	258-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	6,779		1,152	2,957		
ANNUITY	3,148		...	...		
ACC=HLTH	325	306	...	...	...	...

PROTECTION MUTUAL INS CO

CO CODE: 14211001

TYPE CO: MUTUAL

300 S NORTHWEST HWY, PARK RIDGE, IL 60068

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

495,414

LIAB

374,464

CONDITION

CAPTL

...

SURPL

120,954

STATEMENT OF INCOME

PRFM EARNED 101,308

INVT INCOME 32,857

OTH INCOME 14

WATE DEDUCT 122,133

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 12,046

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	2,001,062	1,930,111	...	574,403	463,709	1,396,000
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	398,542	267,054	...	2,175	42,175	50,000
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,399,604	2,197,165	...	580,978	705,484	1,446,000

PROTECTIVE INS CO

CO CODE: 15620904

TYPE CO: STOCK

3100 N MERIDIAN ST, INDIANAPOLIS, IN 46208

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

ASSET

FINANCIAL

89,467

LIAB

81,972

CONDITION

CAPTL

2,550

SURPL

24,945

STATEMENT OF INCOME

PRFM EARNED 29,783

INVT INCOME 5,071

OTH INCOME 1

WATE DEDUCT 29,111

DVND TO PH ...

FED/OTH TAX 1,075

NET INCOME 4,669

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	425-	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	22,880	24,310	...	14,871	23,245	16,054
LIAB NOT AUTO	...	...	...	...	18-	...
AUTO LIAB	29,880	36,180	...	8,051	22,740-	75,447
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	6,334	7,226	...	...	355-	24
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	59,094	67,716	...	22,922	293-	91,525

PROTECTIVE LIFE INS CO

CO CODE: 01350301

TYPE CO: STOCK

P O BOX 2606, BIRMINGHAM, AL 35202

S C AUTHORITY HELD

LIFE ACC-MLTH

ASSET

FINANCIAL

406,986

LIAB

364,714

CONDITION

CAPTL

5,006

SURPL

37,266

STATEMENT OF INCOME

PRFM INCOME 104,263

OTH INCOME 55,184

BLP EXPENSE 110,604

OTH EXPENSE 27,496

DVND TO PH 6,031

FED/OTH TAX 2,787

NET INCOME 12,509

CMNT: REINSURED ALL IN FORCE BUSINESS OF OLD EQUITY LIFE ON
JULY 10, 1980.

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,563,645	---	30,124	886,988	---	---
ANNUITY	7,093	---	84	44,681	---	---
ACC-MLTH	3,155,762	3,187,157	...	2,962,186	2,924,114	...

PROVIDENCE WASHINGTON INS CO

20 WASHINGTON PLACE, PROVIDENCE, RI, 02901

CJ CODE: 40080448

TYPE C01 STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY SURETY

ASSET

165,220

CAPTL

5,021

PREM EARNED

62,316

MARINE

LIAB

106,924

SURPL

53,275

INVT INCOME

17,148

CMNT:

OTH INCOME

2,207

UNTE DEDUCT

63,723

DIVND TO PH

313

FED/OTH TAX

3,216

NET INCOME

10,005

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	34,507	33,883	...	15,176	2,401	14,212
ALL HOMEOWNERS	308	235	...	...	15	23
COMMERCIAL (MP)	22,246	28,145	...	23,248	14,070	4,004
MARINE	781	527	...	7	44	84
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	50	46	...	352	4,339	6
LIAB NOT AUTO	771	875	...	...	1,794	5,336
AUTO LIAB	858	2,113	...	...	52,726	369
AUTO PHY DMG	218	461	...	...	224	45
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	1,990	1,747	...	23	33	21
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	61,738	67,832	...	38,906	42,520	24,080

PROVIDENT ALLIANCE LIFE INS CO

P O BOX 1770, NEWPORT BEACH, CA, 92663

CJ CODE: 05741203

TYPE C01 STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

210,256

CAPTL

2,000

PREM INCOME

67,874

CMNT:

LIAB

130,725

SURPL

77,531

OTH INCOME

14,153

B&P EXPENSE

40,402

OTH EXPENSE

26,791

DIVND TO PH

...
| FED/OTH TAX | 1,246 | | | | | |
| NET INCOME | 13,588 | | | | | |

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	103,877	...	...	19,154	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	58,144	67,275	...	24,539	32,145	7,506

PROVIDENT GENERAL INS CO

FOUNTAIN SQ, CHATTANOOGA, TN, 37402

CJ CODE: 43780104

TYPE C01 STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY MARINE

ASSET

80,724

CAPTL

2,000

PREM EARNED

18,261

CMNT:

LIAB

68,000

SURPL

10,724

INVT INCOME

5,965

OTH INCOME

...
UNTE DEDUCT	22,570					
DIVND TO PH	...					
FED/OTH TAX	217					
NET INCOME	1,873					

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

PROVIDENT INDEMNITY LIFE INS CO
2500 DEKALB PIKE, NORRISTOWN, PA, 19404
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL CONDITION CAPTL 1,104 STATEMENT OF INCOME
LIAB 17,295 SURPL 657 PREM INCOME 10,927
CMNT: OTH INCOME 1,348
B&P EXPENSE 11,100
OTH EXPENSE 5,099
DIVDND TO PH ...
FED/OTH TAX ...
NET INCOME 76

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	11,844	-----	...	5,000	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	63,795	62,259	...	59,898	59,295	...

PROVIDENT LIFE AND ACCIDENT INS CO
FOUNTAIN SQ, CHATTANOOGA, TN, 37402
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL CONDITION CAPTL 29,531 STATEMENT OF INCOME
LIAB 1,654,367 SURPL 195,920 PREM INCOME 760,582
CMNT: OTH INCOME 144,336
B&P EXPENSE 684,003
OTH EXPENSE 179,639
DIVDND TO PH 81
FED/OTH TAX 29,937
NET INCOME 31,258

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	19,958,898	-----	11,327	11,246,045	-----	-----
ANNUITY	...	-----	...	62,080	-----	-----
ACC=HLTH	32,777,627	33,664,454	...	28,047,816	28,808,370	...

PROVIDENT LIFE AND CASUALTY INS CO
FOUNTAIN SQ, CHATTANOOGA, TN, 37402
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL CONDITION CAPTL 1,100 STATEMENT OF INCOME
LIAB 38,039 SURPL 5,228 PREM INCOME 25,054
CMNT: OTH INCOME 3,417
B&P EXPENSE 19,184
OTH EXPENSE 6,275
DIVDND TO PH ...
FED/OTH TAX 728
NET INCOME 2,304

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	348,619	-----	...	427,000	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	933,776	1,033,876	...	246,884	259,006	...

PROVIDENT LIFE INS CO
316 N 5TH ST, BISMARCK, ND, 58501
S C AUTHORITY HELD

CO CODE: 35701003 TYPE CO: STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
		ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
LIFE		151,431		2,363		13,779	15,836
CHNT:		133,948		15,120		84P EXPENSE	17,265
						OTH EXPENSE	5,603
						DVDND TO PH	1,818
						FED/OTH TAX	1,379
						NET INCOME	3,550

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	22,259		992	2,475		
ANNUITY	1,915		...	26,539		
ACC-HLTH	...	...	...	...	...	...

PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA
P O BOX 7378, PHILADELPHIA, PA, 19101
S C AUTHORITY HELD

CO CODE: 39570502 TYPE CO: MUTUAL

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
		ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
LIFE	ACC-HLTH	1,914,725		...		215,741	159,783
CHNT:		1,801,415		113,310		84P EXPENSE	230,451
						OTH EXPENSE	63,530
						DVDND TO PH	50,983
						FED/OTH TAX	15,273
						NET INCOME	15,307

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	893,076		235,662	337,051		
ANNUITY	50,640		834	22,780		
ACC-HLTH	244,662	260,427	3,785	174,853	303,976	...

PROVIDENT NATIONAL ASSURANCE CO
FOUNTAIN SQUARE, CHATTANOOGA, TN, 37402
S C AUTHORITY HELD

CO CODE: 43780904 TYPE CO: STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
		ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
LIFE	V-ANNTY	155,986		1,000		807	49,160
CHNT:		129,708		25,278		84P EXPENSE	44,504
						OTH EXPENSE	4,589
						DVDND TO PH	...
						FED/OTH TAX	...
						NET INCOME	894

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...		...	...		
ANNUITY	...		...	11,365		
ACC-HLTH	...	...	...	...	...	...

PROVIDENT SECURITY LIFE INS CO
P O BOX 1739, ATLANTA, GA, 30301
S C AUTHORITY HELD

CO CODE: 11790801 TYPE CO: STOCK

LIFE	ACC-MLTH	ASSET	FINANCIAL	CONDITION	1:000	STATEMENT OF INCOME	
		LIAB	2:566	CAPTL	1:10A	PREM INCOME	581
			458	SURPL		OTH INCOME	145
						B&P EXPENSE	168
						OTH EXPENSE	709
						DIVID TO PH	...
						FED/OTH TAX	...
						NET INCOME	151-

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	27.780	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	...	---	...	...	---	---

PROVIDERS BENEFIT LIFE INS CO
1 BALA CYNWYD PLAZA STE 317, BALA CYNWYD, PA, 19004
S C AUTHORITY HELD

CO CODE: 397A1004 TYPE CO: STOCK

LIFE	ACC-MLTH	ASSET	FINANCIAL	CONDITION	2:000	STATEMENT OF INCOME	
		LIAB	24:054	CAPTL	11:433	PREM INCOME	9,627
			10:626	SURPL		OTH INCOME	2,643
						B&P EXPENSE	9,043
						OTH EXPENSE	3,327
						DIVID TO PH	...
						FED/OTH TAX	1
						NET INCOME	101-

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	...	---	...	...	---	---

PRUCO LIFE INS CO
PRUDENTIAL PLAZA, NEWARK, NJ, 07101
S C AUTHORITY HELD

CO CODE: 03760404 TYPE CO: STOCK

LIFE	ACC-MLTH	ASSET	FINANCIAL	CONDITION	1:500	STATEMENT OF INCOME	
		LIAB	5:906	CAPTL	4:260	PREM INCOME	104
			146	SURPL		OTH INCOME	383
						B&P EXPENSE	7
						OTH EXPENSE	158
						DIVID TO PH	...
						FED/OTH TAX	93
						NET INCOME	229

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	61,347	61,347	...	...	---	---

PRUDENTIAL INS CO OF AMERICA
PRUDENTIAL PLAZA, NEWARK, NJ, 07101

CO CODE: 31080449 TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH ASSET 59,778,470
LIAB 56,979,933

FINANCIAL

CONDITION

CAPTL

SURPL

2,798,537

STATEMENT OF INCOME

PREM INCOME 7,629,783

OTH INCOME 4,288,805

H&P EXPENSE 7,195,082

OTH EXPENSE 2,681,692

DVDND TO PH 1,477,545

FED/OTH TAX 119,980

NET INCOME 444,269

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	26,508,928		7,917,990	14,468,048		
ANNUITY	2,579,557		539,585	3,160,084		
ACC-HLTH	20,481,394	23,187,848	429,251	14,382,107	19,898,766	...

PRUDENTIAL PROPERTY AND CASUALTY INS CO

CO CODE: 31751202 TYPE CO: STOCK

P O BOX 419, HOLMDEL, NJ, 07733

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY ASSET 1,238,049

SURETY MARINE LIAB 912,106

FINANCIAL

CONDITION

CAPTL

SURPL

4,000

321,943

STATEMENT OF INCOME

PREM EARNED 656,858

INVT INCOME 102,892

OTH INCOME 21,981

WTE DEDUCT 729,730

DVDND TO PH ...

FED/OTH TAX 13,193

NET INCOME 21,192

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	7,164	5,330	...	...	...	...
ALL HOMEOWNERS	1,341,822	1,431,903	...	1,226,098	1,295,576	289,426
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	8,190	8,306	...	17,975	18,047	939
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	1,727	1,742	...	...	248	2,346
AUTO LIAB	2,621,280	2,785,452	...	2,617,609	1,214,308	1,572,856
AUTO PHY DMG	1,270,400	1,309,820	...	1,151,467	1,107,051	135,673
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,250,583	5,542,553	...	5,013,149	3,638,734	2,001,240

PRUDENTIAL REINSURANCE CO

CO CODE: 08771106 TYPE CO: STOCK

P O BOX 00A, NEWARK, NJ, 07101

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY ASSET 1,259,754

MARINE LIAB 1,091,728

FINANCIAL

CONDITION

CAPTL

SURPL

2,500

165,526

STATEMENT OF INCOME

PREM EARNED 288,819

INVT INCOME 105,259

OTH INCOME 71,539

WTE DEDUCT 287,920

DVDND TO PH ...

FED/OTH TAX 630

NET INCOME 33,989

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

PUBLIC SAVINGS FIRE AND CASUALTY INS CO
BOX 10020, CHARLESTON, SC 29411
S C AUTHORITY HELD

CO CODE: 41620A07 TYPE COI STOCK

PROPERTY	ASSET	FINANCIAL	CONDITION	200	STATEMENT OF INCOME
	LIAB	1,461	CAPTL	888	PREM EARNED 1,554
		373	SURPL		INVT INCOME 69
					OTH INCOME 28
CNNT:					WTE DEDUCT 1,590
					DVND TO PH ...
					FED/OTH TAX 13-
					NET INCOME 74

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLW/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,201,291	1,194,735	...	243,435	262,506	64,674
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,201,291	1,194,735	...	243,435	262,506	64,674

PUBLIC SAVINGS LIFE INS CO
P O BOX 10020, CHARLESTON, SC 29411
S C AUTHORITY HELD

CO CODE: 41310301 TYPE COI STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION	578	STATEMENT OF INCOME
		LIAB	32,254	CAPTL	6,516	PREM INCOME 9,488
			25,160	SURPL		OTH INCOME 2,533
						B&P EXPENSE 4,200
CNNT:						OTH EXPENSE 7,378
						DVND TO PH 2
						FED/OTH TAX ...
						NET INCOME 441

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLW/LS PD	LOSS INCRD	LOSS JNPD
LIFE	4,564,550	...	2	1,542,207	...	...
ANNUITY	56,154	...	...	31,890	...	...
ACC-HLTH	1,736,664	1,737,925	...	643,080	595,897	...

PUBLIC SERVICE MUTUAL INS CO
393 SEVENTH AVE, NEW YORK, NY 10001
S C AUTHORITY HELD

CO CODE: 33750405 TYPE COI MUTUAL

PROPERTY CASUALTY SURETY	ASSET	FINANCIAL	CONDITION	...	STATEMENT OF INCOME
	LIAB	267,857	CAPTL	55,283	PREM EARNED 102,678
		212,574	SURPL		INVT INCOME 17,269
					OTH INCOME 366-
CNNT:					WTE DEDUCT 107,233
					DVND TO PH 599
					FED/OTH TAX 2,726
					NET INCOME 9,023

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLW/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	131	...	...	39	2,939
MARINE	...	...	...	1,050	1,050	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	6,782	7,053	55	...	33-	...
LIAB NOT AUTO	8,174	5,393	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,078	847	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	84,801	47,189	...	19,400	17,400	...
TTL SC BUS	100,835	60,593	55	20,450	18,456	2,939

PURITAN INS CO
1515 SUMMER ST. STAMFORD, CT. 06905
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CHNT:

CO CODE: 07771204 TYPE CO: STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
	ASSET	LIAB		CAPTL	SURPL	PREM EARNED	
		152,914		2,500	53,159	82,890	
		97,255				INVY INCOME	9,563
						OTH INCOME	151
						WATE DEDUCT	59,946
						DVND TO PH	...
						FED/OTH TAX	1,743
						NET INCOME	10,613

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LWS	688	10,836	...	45,723	45,698	...
ALL HOMEOWNERS	550,535	584,544	...	400,011	335,956	35,838
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	237,968	92,515	...	223,650	230,413	21,766
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	4,083	4,083	...	...	...	...
LIAB NOT AUTO	340,030	407,972	...	9,975	42,064	66,410
AUTO LIAB	...	...	...	...	5-	11
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	80,355	116,945	...	16,227	103,673-	14,307
FIDELITY/SURTY	28,245	41,344	...	724	724	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,241,904	1,258,239	...	696,310	551,177	138,332

PURITAN LIFE INS CO
P O BOX 9200, PROVIDENCE, RI, 02940
S C AUTHORITY HELD
LIFE ACC-MLTH
CHNT:

CO CODE: 40620808 TYPE CO: STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
	ASSET	LIAB		CAPTL	SURPL	PREM INCOME	
		158,325		2,750	37,786	416,693	
		117,789				OTH INCOME	150,921-
						WLP EXPENSE	186,934
						OTH EXPENSE	72,054
						DVND TO PH	55
						FED/OTH TAX	1,344
						NET INCOME	5,375

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	172,000	...	642	30,599	...	...
ANNUITY	58	...	...	...	...	...
ACC-MLTH	84,926	76,496	...	...	1,772	...

PYRAMID LIFE INS CO
P O BOX 772, SHAWNEE MISSION, KA, 66201
S C AUTHORITY HELD
LIFE ACC-MLTH
CHNT:

CO CODE: 17730204 TYPE CO: STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
	ASSET	LIAB		CAPTL	SURPL	PREM INCOME	
		51,247		1,120	16,762	18,045	
		33,361				4,507	
						OTH INCOME	10,562
						WLP EXPENSE	9,784
						OTH EXPENSE	39
						DVND TO PH	372
						FED/OTH TAX	1,795
						NET INCOME	...

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	24,584	...	174	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	4,909	4,884	...	1,804	1,816	12

QUEEN CITY INDEMNITY CO

CO CODE: 36760407 TYPE CO: STOCK

P O BOX 14545, CINCINNATI, OH, 45214

S C AUTHORITY HELD
 PROPERTY CASUALTY SURETY ASSET 10,458
 MARINE LIAB 5,327
 CMNT:

FINANCIAL CONDITION
 CAPTL 1,000
 SURPL 4,131

STATEMENT OF INCOME
 PREM EARNED 4,992
 INVT INCOME 580
 OTH INCOME 27
 WMT DEDUCT 4,623
 DIVDND TO PH ...
 FED/OTH TAX 226
 NET INCOME 850

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMS	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

RANGER INS CO

CO CODE: 08801210 TYPE CO: STOCK

P O BOX 2807, HOUSTON, TX, 77001

S C AUTHORITY HELD
 PROPERTY CASUALTY SURETY ASSET 200,623
 MARINE LIAB 150,709
 CMNT: LICENSED DECEMBER 30, 1980 FOR REDOMESTICATION OF NEW YORK
 CO TO DELAWARE, DELETED "OF DELAWARE" FROM NAME WHEN MERGED.

FINANCIAL CONDITION
 CAPTL 2,000
 SURPL 47,916

STATEMENT OF INCOME
 PREM EARNED 96,562
 INVT INCOME 10,452
 OTH INCOME 219
 WMT DEDUCT 97,765
 DIVDND TO PH 1,001
 FED/OTH TAX 375
 NET INCOME 8,842

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	29,421	21,615	...	...	549	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	41,313	36,252	...	14,338	14,573	2,369
MARINE	43,739	36,496	...	2,154	9,407	9,088
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	214,821	175,900	2,550	86,481	110,159	92,756
LIAB NOT AUTO	468,394	465,917	...	70,967	286,344	563,079
AUTO LIAB	331,439	294,150	...	133,445	198,800	200,539
AUTO PHY DMS	82,490	77,644	...	28,351	38,508	20,209
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	2,750	2,314	...	...	281	341
OTH CASUALTY	1,436	1,246	...	79	226	179
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,215,803	1,111,534	2,550	335,815	576,647	889,506

RANGER INS CO

CO CODE: 33231001 TYPE CO: STOCK

P O BOX 2807, HOUSTON, TX, 77001

S C AUTHORITY HELD
 PROPERTY CASUALTY SURETY ASSET ...
 MARINE LIAB ...
 CMNT: MERGED INTO RANGER INS CO OF DELAWARE ON DECEMBER 30, 1980.

FINANCIAL CONDITION
 CAPTL ...
 SURPL ...

STATEMENT OF INCOME
 PREM EARNED ...
 INVT INCOME ...
 OTH INCOME ...
 WMT DEDUCT ...
 DIVDND TO PH ...
 FED/OTH TAX ...
 NET INCOME ...

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMS	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

REINSURANCE CORP OF NEW YORK
99 JOHN ST, NEW YORK, NY, 10038
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

CO CODE: 33680702 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 141,670	CAPTL 2,000	PREM EARNED 65,044
LIAB 106,248	SURPL 33,422	INVT INCOME 9,564
		OTH INCOME 11-
		WTE DEDUCT 71,843
		DVND TO PH ...
		FED/OTH TAX 30-
		NET INCOME 2,784

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

RELIABLE LIFE AND CASUALTY CO
P O BOX 4160, MADISON, WI, 53711
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

CO CODE: 50771101 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 39,355	CAPTL 1,500	PREM INCOME 25,557
LIAB 31,096	SURPL 6,759	OTH INCOME 14,069
		B&P EXPENSE 15,123
		OTH EXPENSE 23,396
		DVND TO PH ...
		FED/OTH TAX 12
		NET INCOME 1,095

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
LIFE	13,286	---	...	1,359	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	598,732	530,413	...	153,800	292,452	78,947

RELIABLE LIFE INS CO
231 W LOCKWOOD, WEBSTER GROVES, MO, 63119
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

CO CODE: 26750103 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET 199,029	CAPTL 3,000	PREM INCOME 41,485
LIAB 167,281	SURPL 28,742	OTH INCOME 17,214
		B&P EXPENSE 25,897
		OTH EXPENSE 26,624
		DVND TO PH ...
		FED/OTH TAX 2,100
		NET INCOME 4,078

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
LIFE	10,514	---	...	601	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	51,294	45,605	...	...	...	...

RELIANCE INS CO

4 PENN CTR PLZ, PHILADELPHIA, PA. 19103

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

ASSET 1,449,557

LIAB 1,075,976

C3 CODE: 390R0450

TYPE C01 STOCK

CONDITION

CAPTL 30,080

SURPL 343,501

STATEMENT OF INCOME

PREM EARNED 654,116

INVT INCOME 134,030

OTH INCOME 775-

WTE REDUCT 687,995

DVND TO PH 4,693

FED/OTH TAX 14,336

NET INCOME 80,347

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS				103,921	42,956	85,668
FIRE/ALD LNS	204,996	212,406	...	4,432	2,099	6,133
ALL HOMEOWNERS	29,243	37,565	...	30,149	52,050	104,007
COMMERCIAL (MP)	207,154	243,681	...	589,532	413,812	1,111,079
MARINE	286,164	282,333	...	69,569	...	...
ACCIDENT-HLTH	3,721-	...	...	316,456	686,266	728,229
WORKMENS COMP	516,327	503,629	...	307,499	419,604	297,827
LIAB NOT AUTO	272,834	283,922	...	346,227	734,543	627,862
AUTO LIAB	1,030,929	884,666	...	305,770	734,488	71,251
AUTO PHY DMG	445,498	366,374	...	12,414	16,993	27,846
AIRCRAFT (AP)	20,826	20,826	...	...	22,823-	21,304
FIDELITY/SURTY	206,872	192,028	...	18,805	31,000	12,412
OTH CASUALTY	34,806	27,594	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,251,932	3,055,024	...	2,107,814	2,430,988	3,093,421

RELIANCE STANDARD LIFE INS CO

4 PENN CENTER PLAZA, PHILADELPHIA, PA. 19103

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

ASSET 228,307

LIAB 193,910

C3 CODE: 144R0103

TYPE C01 STOCK

CONDITION

CAPTL 1,334

SURPL 33,083

STATEMENT OF INCOME

PREM INCOME 115,252

OTH INCOME 17,171

EXP EXPENSE 109,935

OTH EXPENSE 22,052

DVND TO PH ...

FED/OTH TAX 200-

NET INCOME 636

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS				491	108,355	...
LIFE	69,933	...	...	1,400	...	...
ANNUITY	...	...	...	30,821	28,957	...
ACC-HLTH	78,995	80,158	...	...	...	...

REPUBLIC INS CO

P O BOX 223000, DALLAS, TX. 75299

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT: LICENSED APRIL 25, 1990 AS REPUBLIC INS CO OF DELAWARE.

NAME CHANGED WHEN OLD COMPANY FROM NEW YORK MERGED INTO THIS

COMPANY AND DELETED "OF DELAWARE".

C3 CODE: 88R00409

TYPE C01 STOCK

FINANCIAL

ASSET 426,277

LIAB 319,289

CONDITION

CAPTL 14,000

SURPL 92,988

STATEMENT OF INCOME

PREM EARNED 213,038

INVT INCOME 11,952

OTH INCOME 121

WTE REDUCT 218,126

DVND TO PH 1-

FED/OTH TAX 380-

NET INCOME 7,346

	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS				210,736	217,823	7,087
FIRE/ALD LNS	383,021	383,021	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	24,118	21,270	...	52,591	5,883-	...
ACCIDENT-HLTH	1,000	153	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	15,372	28,079	...	...	7,897	8,650
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	95,417	122,809	27,392
AIRCRAFT (AP)	62,817	57,905	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	358,744	343,446	43,129
TTL SC BUS	486,328	490,428	...	...	...	...

REPUBLIC INS CO

P O BOX 223000, DALLAS, TX, 75222

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT: MERGED INTO REPUBLIC INS CO OF DELAWARE ON APRIL 25, 1980

CO CODE: 44730802

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM EARNED

INVT INCOME

OTH INCOME

WTE DEDUCT

DVND TO PH

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

REPUBLIC MORTGAGE INS CO

P O BOX 2514, WINSTON-SALEM, NC, 27102

S C AUTHORITY HELD

CASUALTY

CMNT:

CO CODE: 34741105

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM EARNED

INVT INCOME

OTH INCOME

WTE DEDUCT

DVND TO PH

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	345,976	315,103	...	18,307	33,113	49,397
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	345,976	315,103	...	18,307	33,113	49,397

REPUBLIC NATIONAL LIFE INS CO

P O BOX 226210, DALLAS, TX, 75266

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

CO CODE: 44511002

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM INCOME

OTH INCOME

B&P EXPENSE

OTH EXPENSE

DVND TO PH

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	705,731	...	10,821	261,968	...	...
ANNUITY	41,351	...	...	20,831	...	...
ACC-HLTH	350,292	357,810	...	292,896	297,528	...

REPUBLIC WESTERN INS CO

2721 N CENTRAL AVE, PHOENIX, AZ, 85004

C3 CODE1 03R00401

TYPE C01 STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

73,528

CAPTL 2,350

PREM EARNED 23,406

53,655

SURPL 17,523

INVT INCOME 4,307

CMNT: LICENSED APRIL 1, 1980

OTH INCOME 402

JMT DEDUCT 22,165

JVDND TO PH ...

FED/OTH TAX 629

NET INCOME 4,517

S C BUSINESS	PREM WRN	PREM ERND	JVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JVPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

RESERVE LIFE INS CO

P O BOX 22A166, DALLAS, TX, 75222

C3 CODE1 44510104

TYPE C01 STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

243,671

CAPTL 2,000

PREM INCOME 78,404

LIAB

179,411

SURPL 102,260

OTH INCOME 17,511

CMNT:

B&P EXPENSE 57,697

OTH EXPENSE 35,268

JVDND TO PH 220

FED/OTH TAX ...

NET INCOME 2,730

S C BUSINESS	PREM WRN	PREM ERND	JVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JVPD
LIFE	330,220	---	3,858	145,042	---	---
ANNUITY	1,739	---	...	3,674	---	---
ACC-HLTH	990,353	978,501	...	574,353	572,281	...

RESOURCES LIFE INS CO

100 W TENTH ST, WILMINGTON, DE, 19803

C3 CODE1 08790702

TYPE C01 STOCK

S C AUTHORITY HELD

LIFE

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

26,410

CAPTL 2,000

PREM INCOME 18,112

LIAB

20,121

SURPL 4,289

OTH INCOME 3,149

CMNT:

B&P EXPENSE 9,948

OTH EXPENSE 8,995

JVDND TO PH ...

FED/OTH TAX ...

NET INCOME 318

S C BUSINESS	PREM WRN	PREM ERND	JVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JVPD
LIFE	...	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	...	...	...	...	...	...

RLI INSURANCE CO

9025 NORTH LINDBERGH DRIVE, PEORIA, IL 61614

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

ASSET

LIAB

FINANCIAL

30,081

20,473

CO CODE: 14751204

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

2,000

7,608

STATEMENT OF INCOME

PREM EARNED 1,759

INVT INCOME 1,405

OTH INCOME 27-

WATE DEDUCT 14,068

DVND TO PM

FED/OTH TAX 475

NET INCOME 1,594

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	166,005	162,243	...	65,062	63,490	4,606
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	166,005	162,243	...	65,062	63,490	4,606

ROYAL EXCHANGE ASSURANCE OF AMERICA INC

4 WORLD TRADE CENTER, NEW YORK, NY, 10048

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

CMNT:

ASSET

LIAB

FINANCIAL

32,326

20,188

CO CODE: 335A0502

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

2,150

9,988

STATEMENT OF INCOME

PREM EARNED 9,890

INVT INCOME 1,432

OTH INCOME 4-

WATE DEDUCT 9,413

DVND TO PM

FED/OTH TAX 786

NET INCOME 1,119

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	533,363	526,429	...	159,326	128,880-	70,957
MARINE	73,542	76,283	...	191,055	179,475	13,415
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	606,905	602,712	...	350,381	50,595	84,372

ROYAL INDEMNITY CO

150 WILLIAM ST, NEW YORK, NY, 10038

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT: LICENSED APRIL 1, 1980, FOR REDOMESTICATION OF NEW YORK

COMPANY TO DELAWARE, ORIGINALLY ROYAL INDEMNITY COMPANY

(A DELAWARE CORP).

ASSET

LIAB

FINANCIAL

341,043

242,429

CO CODE: 08800404

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

2,500

96,114

STATEMENT OF INCOME

PREM EARNED 148,634

INVT INCOME 21,394

OTH INCOME 1,782-

WATE DEDUCT 153,424

DVND TO PM 2,434

FED/OTH TAX 3,100

NET INCOME 9,278

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
FIRE/ALO LNS	1,248	433	...	...	1,982	2,012
ALL HOMEOWNERS	105,881	109,526	...	34,899	34,504	13,569
COMMERCIAL(MP)	22,964	24,183	...	6,911	36,694	38,041
MARINE	27,932	15,648	...	26,535	46,401	40,336
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	890	895	...	9,632	2,791-	315
LIAB NOT AUTO	1,649	1,740	...	...	1,367	1,720
AUTO LIAB	14,095	13,976	...	920	2,076	5,964
AUTO PHY DMG	298	72	...	25-	24-	1
AIRCRAFT (AP)	242	242	...	...	1-	21
FIDELITY/SURTY	325	363	...	...	10-	29
OTH CASUALTY	1,224	1,347	...	305-	1,010-	361
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	176,829	168,465	...	79,567	144,588	102,369

ROYAL INDEMNITY CO

150 WILLIAM ST. NEW YORK, NY, 10038

CO CODE: 33110A02

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

ACC=HLTH PROPERTY CASUALTY ASSET

CAPTL

PREM EARNED

SURETY MARINE

LIAB

SUNPL

INVT INCOME

CMNT: MERGED INTO ROYAL INDEMNITY CO (A DELAWARE CORP) ON

OTH INCOME

APRIL 1, 1980, AND DELETED (A DELAWARE CORP).

DATE DEDUCT

DIVND TO PH

FED/OTH TAX

NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL (MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	***	***	***	***	***	***

ROYAL INS CO OF AMERICA

150 WILLIAM ST. NEW YORK, NY, 10038

CO CODE: 14720A03

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

ACC=HLTH PROPERTY CASUALTY ASSET

741,286

CAPTL

9,300

PREM EARNED

343,716

SURETY MARINE

LIAB

560,672

SUNPL

171,314

INVT INCOME

45,485

CMNT: NAME CHANGED FROM ROYAL GLOBE INS CO ON JUNE 27, 1980.

OTH INCOME

4,121

DATE DEDUCT

354,794

DIVND TO PH

5,629

FED/OTH TAX

8,727

NET INCOME

15,930

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	584,571	597,044	***	307,960	55,347	210,276
ALL HOMEOWNERS	184,131	186,485	***	37,327	35,303	16,123
COMMERCIAL (MP)	341,409	377,666	***	176,289	192,446	204,676
MARINE	162,304	151,877	***	62,674	87,806	28,913
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	1,073,254	1,015,330	***	592,767	915,304	951,267
LIAB NOT AUTO	143,482	138,372	***	307,521	10,142	266,030
AUTO LIAB	417,349	935,944	***	462,849	733,480	798,366
AUTO PHY DMG	462,401	430,947	***	342,862	377,128	52,349
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	2,424	2,096	***	***	25	204
OTH CASUALTY	99,274	94,266	***	69,042	72,616	8,213
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	3,970,603	3,930,027	***	2,359,292	2,479,677	2,536,421

ROYAL LIFE INS CO OF AMERICA

150 WILLIAMS ST. NEW YORK, NY, 10038

CO CODE: 07740203

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC=HLTH

ASSET

29,187

CAPTL

2,500

PREM INCOME

4,327

LIFE

LIAB

10,008

SUNPL

16,675

OTH INCOME

2,413

CMNT: NAME CHANGED FROM ROYAL GLOBE LIFE INS CO ON JUNE 4, 1980.

B&P EXPENSE

4,554

OTH EXPENSE

3,386

DIVND TO PH

FED/OTH TAX

96

NET INCOME

1,296

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	4,604	***	***	***	***	***
ANNUITY	105	***	***	***	***	***
ACC=HLTH	***	***	***	***	***	***

S & M INS CO

CO CODE: 05791001

TYPE CO: STOCK

P O BOX 85149, SAN DIEGO, CA, 92138

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET

41,732

LIAB

28,301

CONDITION

CAPTL

2,000

SURPL

11,431

STATEMENT OF INCOME

PREM EARNED

22,348

INVT INCOME

2,075

OTH INCOME

41

WATE DEDUCT

23,544

DVND TO PH

228

FED/OTH TAX

491-

NET INCOME

1,183

S C BUSINESS	PREM WRTH	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...	...

S C WINDSTORM & HAIL UNDERWRITING ASS'N

CO CODE: 41770003

TYPE CO: MUTUAL

P O BOX 407, COLUMBIA, SC, 29202

S C AUTHORITY HELD

PROPERTY

CMNT:

FINANCIAL

ASSET

1,429

LIAB

772

CONDITION

CAPTL

...

SURPL

657

STATEMENT OF INCOME

PREM EARNED

1,122

INVT INCOME

138

OTH INCOME

...

WATE DEDUCT

962

DVND TO PH

...

FED/OTH TAX

...

NET INCOME

298

S C BUSINESS	PREM WRTH	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,185,640	1,122,180	...	...	1,633,355	659,111	13,440
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	1,185,640	1,122,180	...	...	1,633,355	659,111	13,440

SAFECO INS CO OF AMERICA

CO CODE: 48541003

TYPE CO: STOCK

SAFECO PL7, SEATTLE, WA, 98185

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET

715,026

LIAB

533,650

CONDITION

CAPTL

2,500

SURPL

178,476

STATEMENT OF INCOME

PREM EARNED

422,747

INVT INCOME

52,855

OTH INCOME

1,169

WATE DEDUCT

425,979

DVND TO PH

4,714

FED/OTH TAX

3,900-

NET INCOME

49,978

S C BUSINESS	PREM WRTH	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	46,361	51,800	...	...	2,894	2,645	2,382
ALL HOMEOWNERS	671,926	744,093	...	...	659,309	602,060	298,413
COMMERCIAL (MP)	270,989	235,357	...	...	50,577	42,647	35,811
MARINE	47,747	45,550	...	...	17,109	28,252	15,383
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	2,448	340	...	...	58	844	791
LIAB NOT AUTO	18,783	21,716	...	...	10,871	608	858
AUTO LIAB	1,550,448	1,588,203	...	...	1,090,453	821,957	1,195,998
AUTO PHY DMG	927,786	884,044	...	...	475,191	438,569	80,151
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	490,623	471,139	...	...	27,154	35,408	197,381
OTH CASUALTY	5,527	5,311	...	...	1,315-	3,883-	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	4,032,678	4,047,553	...	...	2,332,301	1,969,307	1,827,188

SAFECO LIFE INS CO
SAFECO PL2, SEATTLE, WA, 98185
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET FINANCIAL CONDITION 2+000 STATEMENT OF INCOME
LIAB 397,781 CAPTL 30+332 PRFM INCOME 141,496
CMNT: 365,449 SURPL 30+332 OTH INCOME 38,591
8&P EXPENSE 128,743
OTH EXPENSE 41,244
DVND TO PH 14
FED/OTH TAX 729
NET INCOME 9,351

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	329,407	---	68	338,230	---	---
ANNUITY	75,653	---	---	3,309	---	---
ACC-HLTH	173,965	174,875	---	117,105	115,271	---

SAFECO NATIONAL LIFE INS CO
SAFECO PLAZA, SEATTLE, WA, 98185
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET FINANCIAL CONDITION 2+000 STATEMENT OF INCOME
LIAB 5,210 CAPTL 2+819 PRFM INCOME 251
CMNT: LICENSED JULY 22, 1980 391 SURPL 2+819 OTH INCOME 374
8&P EXPENSE 173
OTH EXPENSE 726
DVND TO PH ---
FED/OTH TAX ---
NET INCOME 234-

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	---	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC-HLTH	---	---	---	---	---	---

SAFECO TITLE INS CO
P O BOX 2233, LOS ANGELES, CA, 90051
S C AUTHORITY HELD
TITLE ASSET FINANCIAL CONDITION 30+250 STATEMENT OF INCOME
LIAB 86+269 CAPTL 8+829 PRFM EARNED 95,286
CMNT: 89+100 SURPL 8+829 INVT INCOME 1,984
OTH INCOME 17,127
J4TE DEDUCT 113,522
DVND TO PH ---
FED/OTH TAX 198-
NET INCOME 1,073

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (NP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SUNTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MRT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	---	---	---	---	---	---

SAFEGUARD INS CO

150 WILLIAM ST. NEW YORK, NY, 10038

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL
ASSET 201,276
LIAB 151,575

CO CODE: 07080452

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

2,500

47,201

STATEMENT OF INCOME

PREM EARNED 92,896

INVT INCOME 12,272

OTH INCOME 1,114

UNTE DEDUCT 95,890

DVND TO PH 1,521

FED/OTH TAX 2,394

NET INCOME 4,249

S C BUSINESS	PREM WRTH	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	205	573	...	...	...	9	89
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	30,492	29,219	...	...	587	3,982	10,083
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	197	197	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	30,697	29,792	...	...	786	4,188	10,152

SAT-INDUSTRIAL ASSURANCE CO (US BRANCH)

99 JOHN ST. NEW YORK, NY, 10038

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL
ASSET 15,549
LIAB 9,359

CO CODE: 33781105

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

1,250

4,940

STATEMENT OF INCOME

PREM EARNED 3,776

INVT INCOME 1,383

OTH INCOME ...

UNTE DEDUCT 3,481

DVND TO PH ...

FED/OTH TAX 748

NET INCOME 930

S C BUSINESS	PREM WRTH	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...	...

SEA INSURANCE CO LTD (US BRANCH)

91 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

CMNT:

FINANCIAL
ASSET 73,742
LIAB 51,011

CO CODE: 33550603

TYPE CO: STOCK

CONDITION

CAPTL

SURPL

1,761

20,988

STATEMENT OF INCOME

PREM EARNED 29,242

INVT INCOME 3,700

OTH INCOME 22-

UNTE DEDUCT 29,179

DVND TO PH 327

FED/OTH TAX 1,020

NET INCOME 2,391

S C BUSINESS	PREM WRTH	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	36,650	7,508	...	...	...	1,271	1,271
MARINE	...	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	7,722	1,809	...	...	...	974	974
AUTO LIAB	5,813	5,584	...	...	1,590	775	1,173
AUTO PHY DMG	4,640	4,088	...	...	2,170	2,172	163
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	947	113	...	...	...	...	...
OTH CASUALTY	413	86	...	...	...	3	3
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	55,780	18,988	...	...	3,760	5,195	3,586

SEABOARD SURFITY CO

90 WILLIAM ST. NEW YORK, NY 10038

S C AUTHORITY HELD

CASUALTY SURFITY

CMNT:

CO CODE: 33390303

TYPE CO: STOCK

FINANCIAL CONDITION

ASSET

LIAB

CAPTL

SURPL

2,500

40,507

STATEMENT OF INCOME

PRFM EARNED 19,049

INVT INCOME 8,154

OTH INCOME 42

WTE DEDUCT 15,641

DND TO PM 252

FED/OTH TAX 3,366

NET INCOME 7,411

S C BUSINESS	PREM WRN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-ULTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	29,335	27,625	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PWY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	435,446	376,521	...	70%	70%	...
OTH CASUALTY	261	276	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	465,042	404,422	...	70%	70%	...

SECURITY ASSURANCE CO

105 SOUTH 17TH ST. OMAHA, NE 68102

S C AUTHORITY HELD

LIFE ACC=ULTH

CMNT:

CO CODE: 03731104

TYPE CO: STOCK

FINANCIAL CONDITION

ASSET

LIAB

CAPTL

SURPL

1,500

3,989

STATEMENT OF INCOME

PRFM INCOME 8,638

OTH INCOME 2,345

B&P EXPENSE 1,775

OTH EXPENSE 5,712

DND TO PM 1

FED/OTH TAX 415

NET INCOME 1,080

S C BUSINESS	PREM WRN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	335,689	...	...	89,081	...	...
ANNUITY	...	...	...	...	...	...
ACC=ULTH	...	...	...	...	...	...

SECURITY BENEFIT LIFE INS CO

700 HARRISON, TOPEKA, KS 66636

S C AUTHORITY HELD

LIFE V=ANNTY ACC=ULTH

CMNT:

CO CODE: 17580702

TYPE CO: MUTUAL

FINANCIAL CONDITION

ASSET

LIAB

CAPTL

SURPL

...

48,683

STATEMENT OF INCOME

PRFM INCOME 95,604

OTH INCOME 85,066

B&P EXPENSE 126,372

OTH EXPENSE 50,145

DND TO PM 5,239

FED/OTH TAX 1,144

NET INCOME 2,230

S C BUSINESS	PREM WRN	PREM ERND	DND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	257,053	...	39,626	91,815	...	...
ANNUITY	4,718	...	69	14,652	...	...
ACC=ULTH	72,422	72,405	...	60,801	61,374	...

SECURITY CASUALTY CO

222 S RIVERSIDE PLZ, CHICAGO, IL 60606

CO CODE: 14930702

TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY MARINEASSET
LIABFINANCIAL
63,109
49,937CONDITION
CAPTL
SURPL1,500
11,672

STATEMENT OF INCOME

PREM EARNED	24,063
INVT INCOME	2,128
OTH INCOME	101
WTE DEDUCT	32,555
DVDND TO PH	141
FED/OTH TAX	391
NET INCOME	6,997

CMNT: NAME CHANGED DECEMBER 5, 1980 FROM SECURITY MUTUAL CASUALTY COMPANY

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	1,971	...	940
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	104	...	...	...	...
AUTO PHY DMG	...	27	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	131	...	1,971	...	940

SECURITY GENERAL LIFE INS CO

1101A QUAIL CREEK RD, OKLAHOMA CITY, OK, 73156

CO CODE: 37790902

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
10,602
8,660CONDITION
CAPTL
SURPL821
1,121

STATEMENT OF INCOME

PREM INCOME	12,950
OTH INCOME	976
BLP EXPENSE	6,752
OTH EXPENSE	6,478
DVDND TO PH	67
FED/OTH TAX	17
NET INCOME	612

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	513,204	335,806	...	15,516	17,030	3,893

SECURITY INS CO OF HARTFORD

P O BOX 420, HARTFORD, CT, 06141

CO CODE: 07080453

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY
SURETY MARINEASSET
LIABFINANCIAL
193,571
153,461CONDITION
CAPTL
SURPL14,092
26,018

STATEMENT OF INCOME

PREM EARNED	90,350
INVT INCOME	11,443
OTH INCOME	1,158
WTE DEDUCT	93,133
DVDND TO PH	427
FED/OTH TAX	2,946
NET INCOME	4,129

CMNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	39,596	40,282	...	5,584	5,424	1,914
ALL HOMEOWNERS	66,503	79,756	...	158,716	153,018	10,688
COMMERCIAL (HP)	13,633	31,821	...	9,119	1,629	1,565
MARINE	53,242	51,734	...	36,446	55,766	23,962
ACCIDENT-HLTH	46	46	...	...	143	22
WORKMENS COMP	128,969	114,778	...	105,503	37,434	105,120
LIAB NOT AUTO	34,212	39,400	...	6,750	6,185	9,788
AUTO LIAB	139,274	154,813	...	66,331	222,088	239,617
AUTO PHY DMG	86,210	87,602	...	71,898	71,732	5,197
AIRCRAFT (AP)	18,958	17,354	...	653	3,153	2,500
FIDELITY/SURTY	98	1	...	...	213	181
OTH CASUALTY	561	282	...	87	58	59
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	581,298	617,869	...	461,087	552,873	400,275

SECURITY LIFE AND ACCIDENT CO
 SECURITY LIFE BLDG, DENVER, CO, 80202
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET 222,396 FINANCIAL
 LIAB 195,306 CONDITION CAPTL 2,873 STATEMENT OF INCOME
 SURPL 24,207 PREM INCOME 529,355
 OTH INCOME 34,510
 H&P EXPENSE 515,555
 OTH EXPENSE 43,435
 DVND TO PH 245
 FED/OTH TAX ***
 NET INCOME 4,630
 CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	178,307	---	558	25,789	---	---
ANNUITY	2,613	---	106	---	---	---
ACC=HLTH	344	368	---	---	---	---

SECURITY LIFE INS CO OF GEORGIA
 P O BOX 4087, MACON, GA, 31208
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET 37,412 FINANCIAL
 LIAB 28,913 CONDITION CAPTL 1,836 STATEMENT OF INCOME
 SURPL 6,663 PREM INCOME 19,071
 OTH INCOME 2,665
 H&P EXPENSE 6,377
 OTH EXPENSE 12,944
 DVND TO PH 3
 FED/OTH TAX 221
 NET INCOME 2,191
 CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	655,408	---	---	257,368	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	547,408	549,137	---	114,401	116,502	35,000

SECURITY MUTUAL LIFE INS CO OF NY
 COURT HOUSE SQ, BINGHAMTON, NY, 13902
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET 286,664 FINANCIAL
 LIAB 270,100 CONDITION CAPTL *** STATEMENT OF INCOME
 SURPL 16,564 PREM INCOME 42,511
 OTH INCOME 165,726
 H&P EXPENSE 179,437
 OTH EXPENSE 18,026
 DVND TO PH 7,868
 FED/OTH TAX 200
 NET INCOME 2,706
 CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	99,525	---	11,911	344,767	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	4,223	6,167	---	500	497	---

SECURITY OF AMERICA LIFE INS CO
P O BOX 376, READING, PA, 19603

CO CODE: 39750507 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	56,545	CAPTL	2,044	PREM INCOME	13,502
CMNT:		LIAB	46,976	SURPL	7,525	OTH INCOME	7,599
						B&P EXPENSE	9,279
						OTH EXPENSE	8,626
						DIVID TO PM	...
						FED/OTH TAX	706
						NET INCOME	2,490

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	...	...	...	...	...	...

SECURITY TITLE GUARANTEE CORP OF BALTIMORE
6 S CALVERT ST, BALTIMORE, MD, 21202

CO CODE: 21580802 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
TITLE		ASSET	3,825	CAPTL	728	PREM EARNED	2,203
CMNT:		LIAB	1,336	SURPL	1,761	INVT INCOME	207
						OTH INCOME	614
						UNTE DEDUCT	2,876
						DIVID TO PM	...
						FED/OTH TAX	5
						NET INCOME	143

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
PIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	27,590	26,110	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	27,590	26,110	...	...	...	...

SECURITY-CONNECTICUT LIFE INS CO
SECURITY DR, AVON, CT, 06001

CO CODE: 07971101 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	175,514	CAPTL	2,918	PREM INCOME	151,323
CMNT:		LIAB	145,678	SURPL	26,924	OTH INCOME	27,333
						B&P EXPENSE	118,957
						OTH EXPENSE	50,190
						DIVID TO PM	...
						FED/OTH TAX	142
						NET INCOME	9,651

S C BUSINESS	PREM RTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	691,970	-----	27,170	180,167	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	1,777	1,773	...	2,421	2,421	...

SELECT INS CO

P O BOX 1771, DALLAS, TX, 75221

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

43,260

31,709

CONDITION

CAPTL

SURPL

1,500

10,051

TYPE COI STOCK

STATEMENT OF INCOME

PREM EARNED 23,292

INVT INCOME 3,364

OTH INCOME 87

OWTE DEDUCT 24,627

DIVND TO PH 254

FED/OTH TAX 271

NET INCOME 1,591

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	64	1,885	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	1,282	1,282	...	49,500	6,895	24,543
LIAB NOT AUTO	116	116	...	...	...	...
AUTO LIAB	496	243	...	...	...	...
AUTO PHY DMG	358	215	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,316	3,741	...	49,500	6,895	24,543

SENTRY INDEMNITY CO

1800 N POINT DR, STEVENS POINT, WI, 54481

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

43,722

35,462

CONDITION

CAPTL

SURPL

2,500

5,760

TYPE COI STOCK

STATEMENT OF INCOME

PREM EARNED 25,900

INVT INCOME 3,177

OTH INCOME 70

OWTE DEDUCT 31,722

DIVND TO PH ...

FED/OTH TAX 1,259

NET INCOME 1,456

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	3	40	...	...	14	6
ALL HOMEOWNERS	5	5	...	...	4	3
COMMERCIAL (MP)	4,151	2,296	...	...	170	170
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	176,697	170,417	...	129,070	96,202	132,459
LIAB NOT AUTO	48,535	48,048	...	...	6,734	13,366
AUTO LIAB	27,262	30,023	...	0,207	7,489	9,576
AUTO PHY DMG	27,042	24,208	...	1,940	2,614	3,713
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	310,838	314,189	...	65,662	88,894	67,636
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	594,519	589,216	...	206,879	202,093	226,729

SENTRY INS A MUTUAL CO

1800 N POINT DR, STEVENS POINT, WI, 54481

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

818,565

588,228

CONDITION

CAPTL

SURPL

...

230,337

TYPE COI MUTUAL

STATEMENT OF INCOME

PREM EARNED 280,840

INVT INCOME 32,479

OTH INCOME 4,984

OWTE DEDUCT 272,951

DIVND TO PH 8,869

FED/OTH TAX 3,095

NET INCOME 23,420

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	31,640	42,028	...	4,452	4,457	2,460
ALL HOMEOWNERS	49,174	43,520	...	33,631	40,722	10,104
COMMERCIAL (MP)	89,127	87,692	...	17,794	17,565	7,691
MARINE	166,852	150,191	...	167,768	198,932	66,844
ACCIDENT-HLTH	59,585	59,716	...	53,171	60,743	41,267
WORKMENS COMP	88,492	95,556	12,433	12,362	22,556	32,212
LIAB NOT AUTO	47,265	43,033	...	3,232	3,749	70,727
AUTO LIAB	388,795	361,525	...	232,767	213,266	207,751
AUTO PHY DMG	152,750	161,965	...	161,812	158,390	16,221
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	4,881	5,911	...	4,077	4,401	497
OTH CASUALTY	4,656	5,170	...	702	618	369
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,081,217	1,056,307	12,433	691,768	725,599	456,203

SENTRY LIFE INS CO
1800 N POINT DR, STEVENS POINT, WI, 54481
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 523,323 FINANCIAL
LIAB 490,095 CONDITION CAPTL 3,162 STATEMENT OF INCOME
CMNT: SURPL 30,066

PREM INCOME	132,442
OTH INCOME	48,225
BLP EXPENSE	130,882
OTH EXPENSE	44,124
DVND TO PH	244
FED/OTH TAX	2,000
NET INCOME	3,417

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	82,495	---	217	18,006	---	---
ANNUITY	10,428	---	---	12,517	---	---
ACC=HLTH	275,498	311,726	---	122,132	140,175	---

SHELBY LIFE INS CO OF SHELBY OHIO, THE
19 MANSFIELD AVE, SHELBY, OH, 44875
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 5,938 FINANCIAL
LIAB 2,395 CONDITION CAPTL 1,100 STATEMENT OF INCOME
CMNT: SURPL 2,443

PREM INCOME	1,198
OTH INCOME	512
BLP EXPENSE	765
OTH EXPENSE	1,001
DVND TO PH	---
FED/OTH TAX	4
NET INCOME	52

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	15,879	---	---	---	---	---
ANNUITY	70	---	---	---	---	---
ACC=HLTH	---	---	---	---	---	---

SHELBY MUTUAL INS CO
175 MANSFIELD AVE, SHELBY, OH, 44875
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET 203,352 FINANCIAL
LIAB 154,511 CONDITION CAPTL --- STATEMENT OF INCOME
CMNT: SURPL 48,841

PREM EARNED	122,371
INVT INCOME	10,314
OTH INCOME	365
UNTE DEDUCT	127,466
DVND TO PH	696
FED/OTH TAX	1,381
NET INCOME	5,539

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	194,566	147,868	---	56,658	72,535	28,926
ALL HOMEOWNERS	338,413	341,660	---	212,579	199,932	46,426
COMMERCIAL (MP)	92,626	83,747	---	11,325	7,943	7,717
MARINE	43,299	41,756	---	60,282	50,704	3,316
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	496,655	470,549	---	---	---	---
LIAH NOT AUTO	132,405	134,863	---	249,115	310,029	340,713
AUTO LIAH	1,161,926	1,135,117	---	20,791	90,420	126,368
AUTO PHY DMR	603,437	569,154	---	716,965	693,854	585,447
AIRCRAFT (AP)	58,966	77,740	---	547,507	565,293	112,147
FIDELITY/SURTY	---	---	---	2,459	10,241	---
OTH CASUALTY	5,494	5,437	---	1,036	1,142	524
NOT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	3,127,787	3,047,941	---	1,987,717	1,990,651	1,251,584

SHENANDOAH LIFE INS CO

P O BOX 12047, ROANOKE, VA, 24029

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
233,032
218,133CONDITION
CAPTL
SURPL

10,899

CO CODE: 47211101

TYPE CO: MUTUAL

STATEMENT OF INCOME

PRFM INCOME	39,234
OTH INCOME	13,603
H&P EXPENSE	34,759
OTH EXPENSE	12,047
DVDND TO PH	3,425
FED/OTH TAX	1,283
NET INCOME	1,323

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	930,856	-----	114,599	494,492	-----	-----
ANNUITY	576,370	-----	441	211,289	-----	-----
ACC-HLTH	105,852	106,978	---	29,300	35,888	---

SHIELD INS CO

P O BOX 22144, ATLANTA, GA, 30301

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET
LIABFINANCIAL
18,718
10,737CONDITION
CAPTL
SURPL1,000
6,981

CO CODE: 11750506

TYPE CO: STOCK

STATEMENT OF INCOME

PRFM EARNED	13,986
INVT INCOME	1,192
OTH INCOME	78
WATE DEDUCT	13,763
DVDND TO PH	---
FED/OTH TAX	163
NET INCOME	1,310

CHNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (IMP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (IMP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
NOT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	---	---	---	---	---	---

SOUTH ATLANTIC LIFE INS CO

P O BOX 2546, CHARLESTON, SC, 29403

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET
LIABFINANCIAL
7,856
6,808CONDITION
CAPTL
SURPL100
948

CO CODE: 41360101

TYPE CO: STOCK

STATEMENT OF INCOME

PRFM INCOME	5,518
OTH INCOME	573
H&P EXPENSE	2,357
OTH EXPENSE	3,621
DVDND TO PH	---
FED/OTH TAX	44
NET INCOME	69

CHNT: ASSUMED FROM EQUITY LIFE AND ANNUITY CO ALL INDUSTRIAL LIFE
AND A&H BUSINESS EFFECTIVE JUNE 1, 1980.

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	2,705,126	-----	---	605,219	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC-HLTH	2,076,312	2,058,707	---	631,651	651,247	---

SOUTH CAROLINA FARM BUREAU MUTUAL INS CO
P O BOX 124, CAYCE, SC, 29033

CO CODE: 41551201 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
ACC-MLTH PROPERTY CASUALTY	ASSET	13,032	CAPTL	PREM EARNED	8,963
SURETY MARINE	LIAB	7,775	SURPL	INVT INCOME	727
CNNT:				OTH INCOME	10
				WTE DEDUCT	7,997
				DVND TO PH	540
				FED/OTH TAX	111
				NET INCOME	1,032

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	3,116,117	3,051,182	...	1,384,160	1,306,099	292,779
ALL HOMEOWNERS	2,732,039	2,598,451	...	1,928,163	1,821,143	446,165
COMMERCIAL (MP)	353,084	356,818	...	29,392	44,446	109,580
MARINE	770,244	745,220	...	366,565	331,915	37,350
ACCIDENT-MLTH	76,249	76,249	...	68,000	68,000	5,000
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	15,510,722	14,549,792	...	9,267,592	10,034,568	6,190,150
AUTO PHY DMG	8,813,422	8,178,814	...	5,621,629	5,719,523	528,920
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	12,240	11,914	...	...	...	...
OTH CASUALTY	1,921	2,106	...	824	824	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	31,386,038	29,570,546	...	19,666,325	19,326,518	7,609,944

SOUTH CAROLINA INS CO

P O BOX 1, COLUMBIA, SC, 29202

CO CODE: 41100601 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	174,759	CAPTL	PREM EARNED	104,572
MARINE TITLE	LIAB	115,024	SURPL	INVT INCOME	9,602
CNNT:				OTH INCOME	...
				WTE DEDUCT	106,848
				DVND TO PH	...
				FED/OTH TAX	77
				NET INCOME	7,249

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	3,066,785	2,978,866	...	1,462,890	1,474,889	313,080
ALL HOMEOWNERS	3,146,945	3,080,971	...	2,198,849	2,328,041	641,682
COMMERCIAL (MP)	617,690	742,963	...	370,007	357,165	223,070
MARINE	506,131	481,869	...	318,065	280,259	80,117
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	1,579,869	1,489,221	...	869,138	888,529	1,218,292
LIAB NOT AUTO	816,744	814,879	...	113,171	53,979	369,389
AUTO LIAB	20,923,382	20,688,007	...	14,003,717	16,452,656	12,011,206
AUTO PHY DMG	7,625,881	6,943,821	...	8,017,294	8,146,445	725,061
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	126,275	118,902	...	12,062	6,690	204,777
OTH CASUALTY	45,049	50,962	...	18,095	17,179	2,160
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	312,162	388,042	...	28,594	7,892	22,957
TTL SC BUS	38,769,937	37,787,503	...	29,411,882	30,013,724	15,811,791

SOUTH CAROLINA TITLE INS CO

P O BOX 1, COLUMBIA, SC, 29209

CO CODE: 41741103 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL	CONDITION	STATEMENT OF INCOME	
TITLE	ASSET	1,315	CAPTL	PREM EARNED	147
CNNT:	LIAB	110	SURPL	INVT INCOME	112
				OTH INCOME	1
				WTE DEDUCT	212
				DVND TO PH	...
				FED/OTH TAX	49
				NET INCOME	41

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	215,783	209,949	...	1,076	26,076	25,000
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	215,783	209,949	...	1,076	26,076	25,000

SOUTH STATE INS CO

P O BOX 33042, CHARLOTTE, NC, 28233

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY
MARINE
CMNT:FINANCIAL
ASSET 14,714
LIAB 4,696

CO CODE: 41511003

TYPE CO: STOCK

CONDITION
CAPTL 1,800
SURPL 4,222STATEMENT OF INCOME
PREM EARNED 9,778
INVT INCOME 1,080
OTH INCOME 3-
WATE DEDUCT 8,558
DVND TO PH
FED/OTH TAX 817
NET INCOME 1,490

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	544,324	520,210	...	342,337	703,910	30,334
ALL HOMEOWNERS	2,496,728	2,492,716	...	1,377,784	1,370,452	242,104
COMMERCIAL(MP)	21,170	22,202	...	730	59	185
MARINE	1,136,793	1,361,506	...	538,083	531,465	47,998
ACCIDENT-MLTH	363,707	587,646	...	318,948	241,550	172,953
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	552,334	767,531	...	585,548	570,049	32,465
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	47	48	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	5,115,107	5,751,859	...	3,163,450	3,017,505	528,039

SOUTHEASTERN FIDELITY INS CO

P O BOX 7100, ATLANTA, GA, 30309

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE
CMNT:FINANCIAL
ASSET 61,641
LIAB 33,466

CO CODE: 11781204

TYPE CO: STOCK

CONDITION
CAPTL 11,025
SURPL 16,650STATEMENT OF INCOME
PREM EARNED 38,296
INVT INCOME 4,575
OTH INCOME
WATE DEDUCT 39,171
DVND TO PH
FED/OTH TAX 745
NET INCOME 2,955

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	...	...	...	...	...	...

SOUTHEASTERN FIRE INS CO

P O BOX 33042, CHARLOTTE, NC, 28233

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:FINANCIAL
ASSET 40,704
LIAB 25,471

CO CODE: 34690104

TYPE CO: STOCK

CONDITION
CAPTL 1,800
SURPL 13,433STATEMENT OF INCOME
PREM EARNED 28,081
INVT INCOME 2,047
OTH INCOME 7-
WATE DEDUCT 26,266
DVND TO PH 257
FED/OTH TAX 1,057
NET INCOME 2,541

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	62	754	...	...	16-	15
ALL HOMEOWNERS	4,636	2,246	...	...	132	165
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	8,602	10,360	...	9,535	9,399	137
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	5,000-	...
AUTO PHY DMG	297,692	158,299	...	13,223	23,672	11,574
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	310,992	171,659	...	22,758	28,187	11,891

SOUTHERN FARM BUREAU CASUALTY INS CO
P O BOX 1985, JACKSON, MS, 39205

CO CODE: 25520404 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
C/MNT:

ASSET
LIAB

FINANCIAL
291,831
185,850

CONDITION
CAPTL 1,148
SURPL 104,833

STATEMENT OF INCOME
PREM EARNED 226,655
INVT INCOME 18,539
OTH INCOME 360
WMT DEDUCT 211,563
DVND TO PH 15,200
FED/OTH TAX 2,283
NET INCOME 16,508

S C BUSINESS	PREM WRTY	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	4,620,870	4,165,666	...	...	2,354,870	2,626,800	934,335
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...	...
WORKMENS COMP	448,854	436,532	...	...	165,849	352,964	405,805
LIAB NOT AUTO	663,357	635,957	...	...	438,124	763,694	611,875
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	5,733,081	5,238,155	...	...	2,958,843	3,743,448	1,952,015

SOUTHERN FARM BUREAU LIFE INS CO
P O BOX 78, JACKSON, MS, 39205

CO CODE: 25530401 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-MLTH
C/MNT:

ASSET
LIAB

FINANCIAL
991,104
926,232

CONDITION
CAPTL 612
SURPL 64,260

STATEMENT OF INCOME
PREM INCOME 187,726
OTH INCOME 87,801
B&P EXPENSE 139,234
OTH EXPENSE 47,324
DVND TO PH 34,233
FED/OTH TAX 4,770
NET INCOME 9,966

S C BUSINESS	PREM WRTY	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	6,312,765	---	1,298,511	---	1,866,806	---	---
ANNUITY	327,695	---	679	---	90,685	---	---
ACC-MLTH	63,993	63,240	...	...	24,283	35,502	...

SOUTHERN FIRE AND CASUALTY CO
P O BOX 20967, GREENSBORO, NC, 27420

CO CODE: 43560401 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
C/MNT:

ASSET
LIAB

FINANCIAL
2,104
...

CONDITION
CAPTL 1,000
SURPL 1,104

STATEMENT OF INCOME
PREM EARNED ...
INVT INCOME 87
OTH INCOME ...
WMT DEDUCT ...
DVND TO PH ...
FED/OTH TAX 15
NET INCOME 72

S C BUSINESS	PREM WRTY	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	56,708	68,433	...	...	83,192	84,588	3,670
ALL HOMEOWNERS	165,442	192,486	...	...	48,462	48,125	13,077
COMMERCIAL (MP)	44,301	44,332	...	...	1,432	1,622	1,625
MARINE	13,132	13,083	...	...	213	4,096	5,223
ACCIDENT-MLTH	...	...	...	...	...	...	...
WORKMENS COMP	93,830	96,776	...	...	5,420	9,178	21,403
LIAB NOT AUTO	22,662	21,802	...	...	193	2,202	2,372
AUTO LIAB	76,840	82,592	...	...	64,218	35,276	7,765
AUTO PHY DMG	41,851	41,517	...	...	15,696	16,452	2,040
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	2,480	2,110	...	...	414	425	76
MGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	517,246	563,131	...	...	219,240	201,964	57,051

SOUTHERN GUARANTY INS CO

P O BOX 2496, MONTGOMERY, AL 36105

CO CODE: 01900402

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

ASSET	22,059
LIAB	14,753

CONDITION	
CAPTL	600
SURPL	6,706

STATEMENT OF INCOME

PREM EARNED	15,983
INVT INCOME	1,062
OTH INCOME	94
JWTE DEDUCT	15,297
DVND TO PH	...
FED/OTH TAX	312
NET INCOME	1,530

CNNT: LICENSED AUGUST 14, 1980

S C BUSINESS	PREM WRTV	PREM ENRD	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

SOUTHERN HOME INS CO

112 S MAIN ST, GHEER, SC, 29651

CO CODE: 41900404

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

ASSET	31,500
LIAB	16,614

CONDITION	
CAPTL	1,586
SURPL	13,300

STATEMENT OF INCOME

PREM EARNED	19,362
INVT INCOME	1,547
OTH INCOME	15
JWTE DEDUCT	19,413
DVND TO PH	...
FED/OTH TAX	260
NET INCOME	1,231

CNNT:

S C BUSINESS	PREM WRTV	PREM ENRD	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	573,716	567,651	...	166,213	196,763	75,750
ALL HOMEOWNERS	2,525,655	2,409,477	...	1,227,721	1,199,649	308,023
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	71,745	64,674	...	38,777	37,077	7,300
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	188,367	168,765	...	53,362	107,688	82,063
LIAB NOT AUTO	160,155	150,816	...	30,867	55,920	68,103
AUTO LIAB	4,493,993	4,317,240	...	2,195,999	2,044,599	2,182,053
AUTO PHY DMG	2,539,981	2,203,771	...	1,311,499	1,317,626	103,937
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	697	714	...	...	...	...
OTH CASUALTY	13,149	14,092	...	2,266	2,266	2,000
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	10,567,454	9,897,200	...	5,027,103	5,861,548	2,829,229

SOUTHERN INS CO

P O BOX 220999, DALLAS, TX, 75222

CO CODE: 44590103

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET	12,454
LIAB	9,366

CONDITION	
CAPTL	1,250
SURPL	1,038

STATEMENT OF INCOME

PREM EARNED	7,956
INVT INCOME	851
OTH INCOME	1
JWTE DEDUCT	7,950
DVND TO PH	...
FED/OTH TAX	392
NET INCOME	450

CNNT:

S C BUSINESS	PREM WRTV	PREM ENRD	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	105	22	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	45,394	25,336	...	...	3,600	3,600
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	45,400	25,314	...	...	3,600	3,600

SOUTHERN LIFE INS CO

P O BOX 21887, GREENSBORO, NC, 27420

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

FINANCIAL

LIAB

CONDITION

CAPTL

SURPL

2,000

14,943

C3 CODE1 34520902 TYPE C01 STOCK

STATEMENT OF INCOME

PREM INCOME	25,557
OTH INCOME	11,655
BLP EXPENSE	17,847
OTH EXPENSE	17,791
DVDND TO PH	54
FED/OTH TAX	156-
NET INCOME	1,676

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CL4/LS PD	LOSS INCRD	LOSS JNPD
LIFE	1,765,344		18,490	894,444		
ANNUITY	100,219		1,506	56,430		
ACC-HLTH	156,897	159,839	...	58,741	76,245	17,484

SOUTHERN MUTUAL CHURCH INS CO

P O BOX 9366, COLUMBIA, SC, 29290

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

LIAB

CONDITION

CAPTL

SURPL

...

2,810

C3 CODE1 41290401 TYPE C01 MUTUAL

STATEMENT OF INCOME

PREM EARNED	365
INVT INCOME	179
OTH INCOME	1
JWTE DEDUCT	161-
DVDND TO PH	...
FED/OTH TAX	296
NET INCOME	410

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CL4/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	261,239	274,364	...	130,526	14,833	2,007
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	1,683,331	1,542,894	...	352,153	397,855	73,731
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	4,543	5,074	...	388	688	300
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	2,799	3,366	...	2,375	1,711	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,951,952	1,825,694	...	485,442	415,087	76,038

SOUTHERN TITLE INS CO

P O BOX 1549, KNOXVILLE, TN, 37901

S C AUTHORITY HELD

TITLE

ASSET

FINANCIAL

LIAB

CONDITION

CAPTL

SURPL

524

1,651

C3 CODE1 43500405 TYPE C01 STOCK

STATEMENT OF INCOME

PREM EARNED	1,103
INVT INCOME	237
OTH INCOME	113
JWTE DEDUCT	1,303
DVDND TO PH	...
FED/OTH TAX	12
NET INCOME	138

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CL4/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	107,801	98,443	...	324	324	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	107,801	98,443	...	324	324	...

SOUTHERN UNITED LIFE INS CO

P O BOX 19A, MONTGOMERY, AL 36101

S C AUTHORITY HELD

LIFE ACC-MLTH ASSET 27,620

LIAB 21,171

CO CODE: 01780903 TYPE CO: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
CAPTL	1,656	PREM INCOME	10,875		
SURPL	4,791	OTH INCOME	1,771		
		B&P EXPENSE	2,836		
		OTH EXPENSE	8,313		
		DIVID TO PM	...		
		FED/OTH TAX	277		
		NET INCOME	1,220		

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-MLTH	...	...	...	...	...	...

SOUTHLAND LIFE INS CO

P O BOX 2220, DALLAS, TX 75221

S C AUTHORITY HELD

LIFE ACC-MLTH ASSET 880,592

LIAB 808,005

CO CODE: 44600802 TYPE CO: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
CAPTL	7,500	PREM INCOME	185,493		
SURPL	65,087	OTH INCOME	63,952		
		B&P EXPENSE	169,806		
		OTH EXPENSE	52,884		
		DIVID TO PM	130		
		FED/OTH TAX	9,012		
		NET INCOME	17,613		

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	9,604,125	-----	23,414	4,809,451	-----	-----
ANNUITY	266,319	-----	...	446,433	-----	-----
ACC-MLTH	1,395,553	1,392,170	...	722,433	747,621	...

SOUTHWESTERN GENERAL LIFE INS CO

P O BOX 779, DALLAS, TX 75221

S C AUTHORITY HELD

LIFE ACC-MLTH ASSET 91,132

LIAB 72,221

CO CODE: 44701105 TYPE CO: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
CAPTL	1,000	PREM INCOME	20,866		
SURPL	17,911	OTH INCOME	6,333		
		B&P EXPENSE	10,518		
		OTH EXPENSE	13,227		
		DIVID TO PM	...		
		FED/OTH TAX	763		
		NET INCOME	2,691		

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	81,777	-----	...	17,160	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC-MLTH	16,158	16,166	...	1,772	1,772	...

SOUTHWESTERN LIFE INS CO
 P O BOX 2699, DALLAS, TX, 75221
 S C AUTHORITY HELD

		FINANCIAL	CONDITION	STATEMENT OF INCOME		
LIFE	V-ANNTY ACC=HLTH	ASSET 1,862,907	CAPTL 26,445	PREM INCOME	191,039	
		LIAB 1,724,941	SURPL 111,521	OTH INCOME	223,030	
CHNT:				BLP EXPENSE	327,907	
				OTH EXPENSE	42,056	
				DVDND TO PH	433	
				FED/OTH TAX	13,700	
				NET INCOME	29,973	

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,692,791		6,637	1,517,846		
ANNUITY	320,588		...	649,481		
ACC=HLTH	484,133	484,148	...	123,398	127,645	...

SOVEREIGN LIFE INS CO OF CALIFORNIA
 30 W SOLA ST, SANTA BARRARA, CA, 93101
 S C AUTHORITY HELD

		FINANCIAL	CONDITION	STATEMENT OF INCOME		
LIFE		ASSET 21,952	CAPTL 1,100	PREM INCOME	15,723	
		LIAB 16,499	SURPL 4,353	OTH INCOME	8,874	
CHNT:				BLP EXPENSE	13,033	
				OTH EXPENSE	11,624	
				DVDND TO PH	...	
				FED/OTH TAX	210	
				NET INCOME	270	

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	14,380		...	...		
ANNUITY	...		...	...		
ACC=HLTH	...	...	...	...	...	...

SPRINGFIELD LIFE INS CO INC
 1250 STATE ST, SPRINGFIELD, MA, 01133
 S C AUTHORITY HELD

		FINANCIAL	CONDITION	STATEMENT OF INCOME		
LIFE	ACC=HLTH	ASSET 93,293	CAPTL 1,200	PREM INCOME	15,204	
		LIAB 81,374	SURPL 10,719	OTH INCOME	30,204	
CHNT:				BLP EXPENSE	38,159	
				OTH EXPENSE	6,369	
				DVDND TO PH	121	
				FED/OTH TAX	179	
				NET INCOME	580	

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	63,370		6,447	4,625		
ANNUITY	5,000		...	...		
ACC=HLTH	189,822	189,506	...	79,584	132,262	...

ST PAUL FIRE AND MARINE INS CO

185 WASHINGTON ST, ST PAUL, MN, 55102

C7 CODE: 24250602

TYPE C01 STOCK

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

ASSET 1,128,527

FINANCIAL

LIAH 2,632,207

CONDITION

CAPTL 20,000

SURPL 676,320

STATEMENT OF INCOME

PREM EARNED 1,451,605

INVT INCOME 173,066

OTH INCOME 1,252

WATE DEDUCT 1,524,894

DVIDND TO PH 5,602

FED/OTH TAX 27,345

NET INCOME 122,772

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,121,745	1,167,225	...	1,143,017	767,804	431,928
ALL HOMEOWNERS	265,618	268,342	...	91,076	140,680	80,350
COMMERCIAL (MP)	184,696	182,204	...	412	59,437	68,891
MARINE	349,645	310,232	...	112,259	86,701	18,417
ACCIDENT=HLTH	59,818	60,466	...	38,806	22,598	20,048
WORKMENS COMP	851,753	898,884	...	529,635	1,021,669	1,180,685
LIAH NOT AUTO	2,208,132	2,003,898	...	1,000,516	984,520	3,606,708
AUTO LIAH	888,571	822,388	...	493,486	404,108	711,230
AUTO PHY DMG	409,863	368,639	...	226,142	233,284	51,354
AIRCRAFT (AP)	79,149	79,169	...	47,050	61,992	90,085
FIDELITY/SURTY	807,254	958,129	...	12,833	21,326	198,138
OTH CASUALTY	53,575	55,106	...	13,006	12,228	3,219
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,259,839	7,174,882	...	3,704,238	3,773,695	6,461,053

ST PAUL GUARDIAN INS CO

385 WASHINGTON ST, ST PAUL, MN, 55102

C7 CODE: 24731110

TYPE C01 STOCK

S C AUTHORITY HELD

ACC=HLTH PROPERTY CASUALTY

ASSET 9,408

FINANCIAL

LIAH 1

CONDITION

CAPTL 2,000

SURPL 7,407

STATEMENT OF INCOME

PREM EARNED ...

INVT INCOME 573

OTH INCOME ...

WATE DEDUCT ...

DVIDND TO PH ...

FED/OTH TAX ...

NET INCOME 573

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	14,683	10,864	756	9,252	5,900	740
ALL HOMEOWNERS	58,142	20,424	...	2,501	4,339	1,838
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	8,070	2,376	244	195	303	119
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	216,425	165,788	6,323	89,219	247,266	223,144
LIAH NOT AUTO	32,075	32,019	2,356	2,956	4,196	22,482
AUTO LIAH	37,349	31,823	2,735	134,036	135,480	9,804
AUTO PHY DMG	23,113	21,986	...	4,253	6,064	3,114
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	483	245	...	...	24	27
OTH CASUALTY	122	97	...	...	45	10
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	390,462	285,622	12,414	242,412	403,479	261,278

ST PAUL LIFE INS CO

P O BOX 43270, ST PAUL, MN, 55164

C7 CODE: 24731202

TYPE C01 STOCK

S C AUTHORITY HELD

LIFE V-ANNTY ACC=HLTH

ASSET 68,390

FINANCIAL

LIAH 57,391

CONDITION

CAPTL 1,500

SURPL 9,499

STATEMENT OF INCOME

PREM INCOME 24,064

OTH INCOME 14,907

B&P EXPENSE 28,987

OTH EXPENSE 13,908

DVIDND TO PH ...

FED/OTH TAX 2,498

NET INCOME 1,426

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	48,939	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	11,359	11,277	...	19,323	28,004	...

ST PAUL MERCURY INS CO

385 WASHINGTON ST., ST. PAUL, MN. 55102

CO CODE: 24671205

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

ASSET 17,660

LIAB 1

CONDITION

CAPTL 2,350

SURPL 15,309

STATEMENT OF INCOME

PREM EARNED ...

INVT INCOME 674

OTH INCOME ...

UNTE DEDUCT ...

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 674

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	637,887	618,797	...	480,914	284,225	139,118
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	22,006	15,267	...	...	816	1,105
MARINE	60,114	58,233	...	19,508	19,953	3,605
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	242,254	209,458	17,170	105,545	138,198	187,024
LIAB NOT AUTO	200,691	181,685	...	14,841	106,452	163,803
AUTO LIAB	1,130,557	1,088,440	...	648,131	920,812	721,866
AUTO PHY DMG	631,920	569,645	...	431,625	481,206	79,572
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	11,152	10,451	...	...	190	1,158
OTH CASUALTY	28,814	29,119	...	24,249	24,563	2,895
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,965,406	2,781,095	17,170	1,724,892	1,956,415	1,300,146

ST PAUL TITLE INS CORP

1900 AMERICAN NATIONAL BANK BLD., ST. PAUL, MN. 55101

CO CODE: 26730203

TYPE CO: STOCK

S C AUTHORITY HELD

TITLE

CMNT:

FINANCIAL

ASSET 35,873

LIAB 19,287

CONDITION

CAPTL 1,271

SURPL 15,315

STATEMENT OF INCOME

PREM EARNED 21,564

INVT INCOME 1,545

OTH INCOME 4,222

UNTE DEDUCT 28,394

DVND TO PH ...

FED/OTH TAX 1,101

NET INCOME 38

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	213,350	197,658	...	13,612	516	1,500
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	213,350	197,658	...	13,612	516	1,500

STANDARD FIRE INS CO

151 FARMINGTON AVE., HARTFORD, CT. 06156

CO CODE: 07120701

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET 383,645

LIAB 292,836

CONDITION

CAPTL 1,650

SURPL 99,159

STATEMENT OF INCOME

PREM EARNED 194,297

INVT INCOME 25,685

OTH INCOME 124

UNTE DEDUCT 204,978

DVND TO PH 1,456

FED/OTH TAX 1,940

NET INCOME 15,364

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	75,973	36,143	...	2,045	3,714	1,872
ALL HOMEOWNERS	1,407,809	1,274,619	...	624,627	728,172	241,106
COMMERCIAL (MP)	1,439,196	1,322,499	9,508	431,407	621,358	593,280
MARINE	53,219	34,849	...	3,856	7,837	5,870
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	4,284,002	4,594,710	155,259	2,232,166	3,103,791	3,973,775
LIAB NOT AUTO	189,957	79,122	...	2,021	55,964	64,286
AUTO LIAB	730	223	...	7,500	5,882	7,230
AUTO PHY DMG	22-	22-	...	1,651-	1,651-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	2,356	2,356	...	...	28-	105
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,453,310	7,349,499	164,767	3,302,071	4,525,039	4,887,324

STANDARD FIRE INS CO OF ALABAMA INC
P O BOX 8105, BIRMINGHAM, AL. 35209
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT: LICENSED FEB 21, 1980

CO CODE: 01800203 TYPE CO: STOCK

	FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET	H&H	CAPTL	PREM EARNED
LIAB	3,998	750	3,750
		4,120	INVT INCOME 321
			OTH INCOME ...
			WTE DEDUCT 2,730
			DVND TO PH ...
			FED/OTH TAX 139
			NET INCOME 1,202

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	5,000	...	...	14,722	15,722	1,000
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	187,121	137,121	...	9,808	30,708	20,900
AUTO LIAB	296,996	53,641	...	2,911	25,673	22,762
AUTO PHY DMG	95,699	19,433	...	...	22,410	22,410
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	584,814	210,195	...	27,441	94,513	67,072

STANDARD GUARANTY INS CO
P O BOX 50355, ATLANTA, GA. 30302
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
TITLE
CMNT:

CO CODE: 11660601 TYPE CO: STOCK

	FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET	H&H	CAPTL	PREM EARNED
LIAB	43,037	1,550	19,714
	29,111	12,376	INVT INCOME 2,769
			OTH INCOME 20
			WTE DEDUCT 18,834
			DVND TO PH ...
			FED/OTH TAX 931
			NET INCOME 2,738

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	1,395	977	...	3,300	4,499	1,202
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	660,343	550,429	...	244,474	268,218	33,979
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	661,738	551,406	...	247,774	272,717	35,081

STANDARD LIFE AND ACCIDENT INS CO
421 NW 17TH, OKLAHOMA CITY, OK. 73193
S C AUTHORITY HELD
LIFE ACC-MLTH
CMNT:

CO CODE: 37780805 TYPE CO: STOCK

	FINANCIAL	CONDITION	STATEMENT OF INCOME
ASSET	H&H	CAPTL	PREM INCOME
LIAB	136,866	1,012	36,358
	117,348 <th>18,506</th> <td>OTH INCOME 9,587</td>	18,506	OTH INCOME 9,587
			BLP EXPENSE 28,884
			OTH EXPENSE 14,583
			DVND TO PH 767
			FED/OTH TAX 280
			NET INCOME 1,431

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS JNPD
LIFE	56,897	...	5,168	37,291	...	...
ANNUITY	120	...	...	...	...	...
ACC-MLTH	45,603	48,662	...	30,661	30,691	794

STANDARD LIFE AND CASUALTY INS CO
P O DRAWER 11677, ROCK HILL, SC, 29730
S C AUTHORITY HELD

CO CODE: 41480402 TYPE CO: STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	13,097	CAPTL	600	PREM INCOME	5,542
CMNT:			11,500	SURPL	997	OTH INCOME	982
						B&P EXPENSE	3,589
						OTH EXPENSE	2,494
						DIVID TO PH	85
						FED/OTH TAX	100
						NET INCOME	256

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	482,034		20,323	115,552		
ANNUITY	33,544		240	14,777		
ACC-HLTH	1,877,631	1,856,520	...	939,666	946,695	225,595

STANDARD LIFE INS CO OF INDIANA
300 E FALL CREEK BLVD, INDIANAPOLIS, IN, 46205
S C AUTHORITY HELD

CO CODE: 15370301 TYPE CO: STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	120,109	CAPTL	1,345	PREM INCOME	20,055
CMNT:			108,391	SURPL	10,373	OTH INCOME	9,502
						B&P EXPENSE	15,887
						OTH EXPENSE	12,987
						DIVID TO PH	152
						FED/OTH TAX	175
						NET INCOME	706

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	325,899		273	88,790		
ANNUITY	1,938		...	...		
ACC-HLTH	3,884	15,770	...	7,644	7,644	...

STANDARD SECURITY LIFE INS CO OF NY
485 MADISON AVE, NEW YORK, NY, 10022
S C AUTHORITY HELD

CO CODE: 33600505 TYPE CO: STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	92,129	CAPTL	2,080	PREM INCOME	10,455
CMNT:			81,069	SURPL	8,991	OTH INCOME	15,360
						B&P EXPENSE	12,237
						OTH EXPENSE	12,391
						DIVID TO PH	89
						FED/OTH TAX	...
						NET INCOME	1,098

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	60,994		...	...		
ANNUITY	258		...	...		
ACC-HLTH	3,545	3,529	...	5,534	5,756	...

STATE AUTOMOBILE MUTUAL INS CO
 518 F BRADAN ST, COLUMBUS, OH 43216
 S C AUTHORITY HELD
 ACC-HLTH PROPERTY CASUALTY ASSET
 SURETY MARINE LIAB 170,702
 CMNT:

CO CODE: 36311201

TYPE CO: MUTUAL

FINANCIAL	CONDITION	STATEMENT OF INCOME
CAPTL 299,353	... PREM EARNED 184,796	
SURPL 118,651	INVT INCOME 12,756	
	OTH INCOME 122-	
	WATE DEDUCT 187,188	
	DVND TO PH 935	
	FED/OTH TAX ...	
	NET INCOME 9,707	

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	83,679	83,217	...	31,020	23,889	1,250
ALL HOMEOWNERS	459,674	431,703	...	150,463	192,186	43,500
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	19,045	16,015	...	2,159	2,159	...
ACCIDENT-HLTH	6,612	6,756	...	5,214	5,339	331
WORKMENS COMP	50,610	41,821	3,346	20,195	7,377	...
LIAB NOT AUTO	27,434	28,175	...	4,109	936	919
AUTO LIAB	1,065,223	1,022,247	...	459,153	556,673	649,940
AUTO PHY DMG	585,251	501,068	...	283,156	291,329	23,335
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	5,881	...	...	716	716	...
OTH CASUALTY	4,973	4,277	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	3,346	956,185	1,090,604	798,275
TTL SC BUS	2,308,381	2,140,194				

STATE CAPITAL INS CO
 2610 WYCLIFF RD, RALEIGH, NC 27607
 S C AUTHORITY HELD
 PROPERTY CASUALTY MARINE ASSET
 CMNT: 14,749

CO CODE: 34570201

TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
CAPTL 1,000	... PREM EARNED 15,472	
SURPL 4,245	INVT INCOME 1,291	
	OTH INCOME ...	
	WATE DEDUCT 16,817	
	DVND TO PH ...	
	FED/OTH TAX 204-	
	NET INCOME 150	

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	454,522	388,918	...	238,277	225,733	46,580
ALL HOMEOWNERS	1,204,048	1,108,742	...	420,223	487,659	176,242
COMMERCIAL (MP)	3,704	5,017	...	156	149	129
MARINE	178,648	179,884	...	114,720	120,679	20,275
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	508	506	451
LIAB NOT AUTO	14,220	11,813	...	...	...	...
AUTO LIAB	...	2	...	...	...	...
AUTO PHY DMG	4-	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	543	546	17
OTH CASUALTY	615	582	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	774,427	835,362	243,674
TTL SC BUS	1,859,773	1,693,758				

STATE FARM FIRE AND CASUALTY CO
 ONE STATE FARM PLAZA, BLOOMINGTON, IL 61701
 S C AUTHORITY HELD
 ACC-HLTH PROPERTY CASUALTY ASSET
 SURETY MARINE LIAB 2,150,319
 CMNT:

CO CODE: 14390703

TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
CAPTL 2,500	... PREM EARNED 1,999,108	
SURPL 928,062	INVT INCOME 169,282	
	OTH INCOME 2,720	
	WATE DEDUCT 2,031,092	
	DVND TO PH 2,955	
	FED/OTH TAX 4,270-	
	NET INCOME 141,423	

	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
S C BUSINESS						
FIRE/ALD LNS	432,044	454,649	...	182,573	103,876	43,962-
ALL HOMEOWNERS	23,389,237	21,324,968	...	10,594,153	11,238,783	2,941,417
COMMERCIAL (MP)	1,812,420	1,257,252	...	587,935	693,145	313,397
MARINE	1,044,606	997,906	...	482,852	502,653	264,219
ACCIDENT-HLTH	1,842	1,934	...	63	1,936-	1
WORKMENS COMP	353,766	315,440	...	136,839	117,437	307,973
LIAB NOT AUTO	171,147	157,539	...	101,259	17,526	92,017
AUTO LIAB	...	...	...	16	24	8
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	16,900	16,175	...	15,499	15,898	...
OTH CASUALTY	1,145	1,175	...	1,403	1,406	12
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	12,102,991	12,688,812	3,875,082
TTL SC BUS	27,222,926	24,527,038				

STATE FARM GENERAL INS CO				CO CODE: 14640602		TYPE CO: STOCK	
112 EAST WASHINGTON ST. BLOOMINGTON, IL. 61701							
S C AUTHORITY HELD							
ACC=HLTH	PROPERTY CASUALTY	ASSET	30,219	CONDITION		STATEMENT OF INCOME	
SURETY	MARINE	LIAB	23,604	CAPTL	1,750	PREM EARNED	...
CMNT:				SURPL	4,885	INVT INCOME	781
						OTH INCOME	88
						WTE DEDUCT	...
						DVND TO PH	...
						FED/OTH TAX	171
						NET INCOME	698
S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	156,030	161,271	...	36,327	23,090	12,071	
ALL HOMEOWNERS	682,444	586,469	...	252,725	256,837	83,667	
COMMERCIAL (MP)	676,861	817,958	...	200,208	283,816	84,234	
MARINE	242	255	...	...	...	...	
ACCIDENT=HLTH	...	...	...	...	...	...	
WORKMENS COMP	...	...	...	...	...	...	
LIAB NOT AUTO	395	314	...	...	...	...	
AUTO LIAB	...	...	...	...	...	...	
AUTO PHY DMG	...	...	...	...	...	...	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	...	...	...	...	...	...	
OTH CASUALTY	...	...	...	...	...	...	
MGT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	1,515,772	1,566,267	...	489,260	563,543	179,952	

STATE FARM LIFE INS CO				CO CODE: 14420601		TYPE CO: STOCK	
ONE STATE FARM PLAZA, BLOOMINGTON, IL. 61701							
S C AUTHORITY HELD							
LIFE	ACC=HLTH	ASSET	3,329,539	CONDITION	3,000	STATEMENT OF INCOME	
		LIAB	2,844,849	CAPTL	481,690	PREM INCOME	536,115
CMNT:				SURPL	...	OTH INCOME	326,148
						EXP EXPENSE	442,904
						OTH EXPENSE	153,872
						DVND TO PH	151,986
						FED/OTH TAX	35,300
						NET INCOME	76,201
S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
LIFE	6,070,280	...	967,352	1,375,234	...	...	
ANNUITY	303,717	...	61,112	2,613	...	...	
ACC=HLTH	...	...	...	...	...	...	

STATE FARM MUTUAL AUTOMOBILE INS CO				CO CODE: 14321001		TYPE CO: MUTUAL	
ONE STATE FARM PLAZA, BLOOMINGTON, IL. 61701							
S C AUTHORITY HELD							
ACC=HLTH	PROPERTY CASUALTY	ASSET	10,249,934	CONDITION	...	STATEMENT OF INCOME	
		LIAB	5,669,002	CAPTL	4,620,932	PREM EARNED	5,764,538
CMNT:				SURPL	...	INVT INCOME	422,367
						OTH INCOME	29,195
						WTE DEDUCT	5,494,838
						DVND TO PH	47
						FED/OTH TAX	157,691
						NET INCOME	563,535
S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD	
FIRE/ALD LNS	...	...	...	...	...	...	
ALL HOMEOWNERS	...	...	...	...	...	...	
COMMERCIAL (MP)	...	...	...	...	...	...	
MARINE	...	...	...	...	...	...	
ACCIDENT=HLTH	878,270	897,311	...	412,360	430,606	243,604	
WORKMENS COMP	...	...	...	...	...	...	
LIAB NOT AUTO	...	...	...	...	...	...	
AUTO LIAB	58,568,422	56,810,473	...	32,167,639	34,247,145	19,974,452	
AUTO PHY DMG	37,880,262	35,609,147	...	20,171,503	19,225,055	3,266,722	
AIRCRAFT (AP)	...	...	...	...	...	...	
FIDELITY/SURTY	...	...	...	...	...	...	
OTH CASUALTY	...	...	...	...	...	...	
MGT GUARANTY	...	...	...	...	...	...	
TITLE	...	...	...	...	...	...	
ALL OTHER	...	...	...	...	...	...	
TTL SC BUS	97,326,954	93,316,931	...	52,751,502	53,902,806	23,488,778	

STATE LIFE INS CO

CO CODE: 156A1202

TYPE CO: MUTUAL

P O BOX 406, INDIANAPOLIS, IN 46206

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET	FINANCIAL
144,870	
LIAB	131,470

CONDITION	
CAPTL	...
SURPL	13,400

STATEMENT OF INCOME

PREM INCOME	13,042
OTH INCOME	12,373
B&P EXPENSE	13,620
OTH EXPENSE	5,860
DIVID TO PM	3,097
FED/OTH TAX	1,000
NET INCOME	1,838

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	56,890		11,372	27,062		
ANNUITY	...		...	964		
ACC-HLTH	1,226	1,100	...	469	695	226

STATE MUTUAL LIFE ASSURANCE CO OF AMERICA

CO CODE: 22080454

TYPE CO: MUTUAL

440 LINCOLN ST, WORCESTER, MA 01605

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH

ASSET	FINANCIAL
2,370,850	
LIAB	2,267,638

CONDITION	
CAPTL	...
SURPL	103,212

STATEMENT OF INCOME

PREM INCOME	344,943
OTH INCOME	254,799
B&P EXPENSE	413,967
OTH EXPENSE	108,021
DIVID TO PM	55,520
FED/OTH TAX	16,838
NET INCOME	5,316

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	748,867		151,806	421,876		
ANNUITY	13,159		265	125,528		
ACC-HLTH	767,955	780,145	291	611,359	642,136	...

STERLING LIFE INS CO

CO CODE: 037A1203

TYPE CO: STOCK

P O BOX 480, SPRINGFIELD, MA 01101

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET	FINANCIAL
43,918	
LIAB	36,970

CONDITION	
CAPTL	2,000
SURPL	6,948

STATEMENT OF INCOME

PREM INCOME	6,669
OTH INCOME	24,505
B&P EXPENSE	2,237
OTH EXPENSE	26,569
DIVID TO PM	...
FED/OTH TAX	890
NET INCOME	1,478

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...		...	...		
ANNUITY	...		...	...		
ACC-HLTH	...	...	...	...	...	...

STEWART TITLE GUARANTY CO
P O BOX 2029, HOUSTON, TX, 77001
S C AUTHORITY HELD

CO CODE: 44760702 TYPE CO: STOCK

TITLE	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
CHNT:	LIAB	30,555 10,613	CAPTL SURPL	3,038 8,904
				PREM EARNED 46,303
				INVT INCOME 2,798
				OTH INCOME 1,267
				WATE DEDUCT 47,647
				DVDND TO PH ...
				FED/OTH TAX 541
				NET INCOME 2,180

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAR	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	7,251	8,627	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,251	8,627	...	...	...	...

STONE MOUNTAIN INS CO

P O BOX 7325, ATLANTA, GA, 30357

S C AUTHORITY HELD

CO CODE: 11600506 TYPE CO: STOCK

PROPERTY CASUALTY MARINE	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
CHNT:	LIAB	3,787 114	CAPTL SURPL	750 2,921
				PREM EARNED 7
				INVT INCOME 220
				OTH INCOME 2
				WATE DEDUCT 29
				DVDND TO PH ...
				FED/OTH TAX 71
				NET INCOME 129

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAR	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

STONEWALL INS CO

P O BOX C 189, BIRMINGHAM, AL, 35283

S C AUTHORITY HELD

CO CODE: 01600602 TYPE CO: STOCK

PROPERTY CASUALTY MARINE	ASSET	FINANCIAL	CONDITION	STATEMENT OF INCOME
CHNT:	LIAB	163,927 103,447	CAPTL SURPL	2,000 58,480
				PREM EARNED 64,769
				INVT INCOME 21,484
				OTH INCOME 280
				WATE DEDUCT 86,593
				DVDND TO PH ...
				FED/OTH TAX 4,178
				NET INCOME 15,202

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	5,379	5,611	...	1,750	1,598	52,925
AUTO LIAR	...	...	...	30,410	3,710	...
AUTO PHY DMG	254	2,942	...	1,107	1,608	29
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,075	8,553	...	31,053	285	53,315

STURDIVANT LIFE INS CO
P O BOX 1208, N WILKESBORO, NC 28659
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 3,308 FINANCIAL CONDITION 500 STATEMENT OF INCOME
LIAB 2,444 CAPTL 364 DTH INCOME 2,814
CHNT: DTH EXPENSE 1,111
DTH EXPENSE 1,266
DTH EXPENSE 2,635
DVIDD TO PH ...
FED/DTH TAX ...
NET INCOME 24

S C BUSINESS	PREM WRN	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	428,749		...	48,252		
ANNUITY	...		...	...		
ACC=HLTH	457,011	460,693	...	98,137	103,470	20,060

STURVESANT LIFE INS CO
1105 HAMILTON ST, ALLENTOWN, PA 18101
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET 107,524 FINANCIAL CONDITION 1,500 STATEMENT OF INCOME
LIAB 86,988 CAPTL 19,060 DTH INCOME 15,093
CHNT: DTH EXPENSE 4,289
DTH EXPENSE 15,849
DVIDD TO PH 116
FED/DTH TAX 535
NET INCOME 6,139

S C BUSINESS	PREM WRN	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	416,060		...	120,088		
ANNUITY	176		...	...		
ACC=HLTH	56,370	90,023	...	53,774	64,204	...

SUNITOWN MARINE & FIRE INS CO LTD (U S BR)
100 WILLIAM ST, NEW YORK, NY 10038
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET 8,930 FINANCIAL CONDITION 2,585 STATEMENT OF INCOME
MARINE LIAB 4,802 CAPTL 1,543 DTH INCOME 3,243
CHNT: LICENSED JANUARY 22, 1980. ADDED MARINE AUTHORITY ON
APRIL 1, 1980. DTH INCOME 3-
DTH INCOME 3,215
DVIDD TO PH 20
FED/DTH TAX ...
NET INCOME 499

S C BUSINESS	PREM WRN	PREM ERND	DVIDD PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PAY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
DTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SP AUS	...	...	...	...	...	...

SUMMIT NATIONAL LIFE INS CO
P O BOX 5151, AKRON, OH, 44313

CO CODE: 36770601 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	55,466	CAPTL	1,500	PREM INCOME	10,242
CNNT:		LIAB	46,039	SURPL	7,927	OTH INCOME	10,980
						B&P EXPENSE	14,178
						OTH EXPENSE	6,427
						DVDND TO PH	66
						FED/OTH TAX	175
						NET INCOME	376

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	7,782		242	257		
ANNUITY	...		...	1,278		
ACC=HLTH	...	...	...	...	...	...

SUN INS OFFICE LTD (US BRANCH)

51 JOHN F KENNEDY PKWY, SHORT HILLS, NJ, 07078

CO CODE: 33080455 TYPE CO: STOCK

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY		ASSET	105,970	CAPTL	1,722	PREM EARNED	43,930
MARINE		LIAB	72,482	SURPL	31,766	INVT INCOME	5,567
CNNT:						OTH INCOME	30-
						UNTE DEDUCT	43,154
						DVDND TO PH	431
						FED/OTH TAX	1,979
						NET INCOME	3,904

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LVS	41,390	39,328	...	24,266	119	14,196
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DNG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	3,204	2,615	...	39	39	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	44,594	41,943	...	24,305	158	14,196

SUN LIFE ASSURANCE CO OF CANADA

1 SUN LIFE EXECUTIVE PK, WILLESLEY HILLS, MA, 02181

CO CODE: 54281101 TYPE CO: MUTUAL

S C AUTHORITY HELD		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	1,549,394	CAPTL	...	PREM INCOME	162,900
CNNT:		LIAB	1,464,528	SURPL	84,866	OTH INCOME	127,757
						B&P EXPENSE	194,539
						OTH EXPENSE	65,149
						DVDND TO PH	35,943
						FED/OTH TAX	10,560
						NET INCOME	15,446

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	267,347		61,902	214,775		
ANNUITY	227		193	10,165		
ACC=HLTH	91,888	94,221	...	37,488	56,353	...

SUN LIFE ASSURANCE CO OF CANADA JS
 ONE SUN LIFE EXEC. PARK, WELLESLEY HILLS, MA, 02181
 S C AUTHORITY HELD
 LIFE V-ANNTY ASSET 85,260 CAPTL 2,100 PRFM INCOME 10,397
 LIAB 76,799 SURPL 6,361 QTH INCOME 6,648
 CHNT: B&P EXPENSE 18,528
 QTH EXPENSE 2,814
 DIVDND TO PH ...
 FED/OTH TAX ...
 NET INCOME 6,297

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	63	...	...	3,362	...	...
ACC=HLTH	...	...	...	...	...	...

SUN LIFE INS CO OF AMERICA
 SUNLIFE BLDG CHARLES CTR, BALTIMORE, MD, 21201
 S C AUTHORITY HELD
 LIFE ACC=HLTH ASSET 444,709 CAPTL 5,636 PRFM INCOME 89,945
 LIAB 404,944 SURPL 34,125 QTH INCOME 32,124
 CHNT: B&P EXPENSE 63,165
 QTH EXPENSE 30,800
 DIVDND TO PH 383
 FED/OTH TAX 2,056
 NET INCOME 5,665

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	172,736	...	2,569	53,984	...	...
ANNUITY	55,899	...	...	366,978	...	...
ACC=HLTH	5,802	6,018	...	1,658	1,639	...

SUPERIOR INS CO
 P O BOX 471, FLORENCE, SC, 29501
 S C AUTHORITY HELD
 ACC=HLTH PROPERTY CASUALTY ASSET 2,577 CAPTL 974 PRFM EARNED 768
 SURETY MARINE TITLE LIAB 32 SURPL 1,570 INVT INCOME 253
 CHNT: ALL IN FORCE BUSINESS SOLD TO AMERICAN SECURITY INS CO ON
 SEPTEMBER 1, 1980. QTH INCOME ...
 QWTE DEDUCT 766
 DIVDND TO PH ...
 FED/OTH TAX 52
 NET INCOME 203

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FTRE/ALD LNS	33,726	60,622	...	44,345	36,835	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (IMP)	...	...	...	...	...	...
MARINE	10,244	19,702	...	12,782	10,521	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	216,445	224,900	...	187,304	171,277	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	260,435	305,224	...	244,432	218,633	...

SUPERIOR LIFE INS CO

P O BOX F-471, FLORENCE, SC 29501

S C AUTHORITY HELD

CO CODE: 41540502

TYPE C01 STOCK

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		24,787	13,207	1,000	10,580	9,216	1,767
						8&P EXPENSE	3,774
						OTH EXPENSE	4,799
						DVDND TO PH	...
						FED/OTH TAX	313
						NET INCOME	2,097

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,587,813		...	...		
ANNUITY	...		...	...		
ACC-HLTH	459,251	436,526	...	170,085	176,181	115,255

SURETY LIFE INS CO

P O BOX 30030, SALT LAKE CITY, UT 84125

CO CODE: 45620809

TYPE C01 STOCK

S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC-HLTH	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
		74,679	69,243	1,776	3,660	29,383	7,239
						8&P EXPENSE	29,195
						OTH EXPENSE	7,409
						DVDND TO PH	130
						FED/OTH TAX	...
						NET INCOME	112-

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	19,616		12	9,226		
ANNUITY	307		...	...		
ACC-HLTH	54	54	...	...	...	...

TAISHO MARINE AND FIRE INS CO LTD (US BRANCH)

111 JOHN ST RM 2605, NEW YORK, NY 10038

CO CODE: 33791101

TYPE C01 STOCK

S C AUTHORITY HELD

		FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	LIAB		CAPTL	SURPL	PREM EARNED	INVT INCOME
	24,607	11,127		2,350	11,130	13,079	2,924
						OTH INCOME	4-
						WATE DEDUCT	13,395
						DVDND TO PH	...
						FED/OTH TAX	665
						NET INCOME	1,949

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB WNT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
HGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

TARA LIFE INS CO OF AMERICA

R049 W CHESTER PIKE, UPPER DARBY, PA, 19092

CO CODE: 08741101

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC=HLTH

ASSET

9,399

CAPTL

1,000

PREM INCOME 3,661

LIAB

7,368

SURPL

1,051

OTH INCOME 1,369

CMNT:

B&P EXPENSE 2,003

OTH EXPENSE 3,084

DVND TO PH 17

FED/OTH TAX 2

NET INCOME 76

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	120		...	...		
ANNUITY	...		...	...		
ACC=HLTH	56,222	31,925	...	...	...	...

TEACHERS INS CO

ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715

CO CODE: 08740202

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

ACC=HLTH PROPERTY CASUALTY

ASSET

93,770

CAPTL

2,000

PREM EARNED 19,661

SURETY MARINE

LIAB

24,804

SURPL

66,966

INVT INCOME 10,339

CMNT:

OTH INCOME 113

JWTE DEDUCT 18,457

DVND TO PH ...

FED/OTH TAX 1,009

NET INCOME 10,602

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	494	194	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	...	...	...	494	194	...

THOMAS JEFFERSON INS CO

ONE INDEPENDENT DR, JACKSONVILLE, FL, 32276

CO CODE: 10600107

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY MARINE

ASSET

15,511

CAPTL

1,250

PREM EARNED 11,971

LIAB

9,723

SURPL

4,538

INVT INCOME 999

CMNT: LICENSED JANUARY 1, 1980 TO REDOMESTICATE THE COMPANY FROM

OTH INCOME 4

KENTUCKY TO FLORIDA, ORIGINAL NAME WAS T.J. INS CO BUT

JWTE DEDUCT 12,882

CHANGED SIMULTANEOUSLY WITH MERGER.

DVND TO PH 16

FED/OTH TAX 1

NET INCOME 76

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	617,445	556,636	...	396,717	475,749	122,904
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	291,587	294,994	...	128,992	140,991	49,597
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	909,052	851,630	...	525,709	616,740	172,501

THOMAS JEFFERSON INS CO
ONE INDEPENDENT DR, JACKSONVILLE, FL 32276
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB ... CAPTL ... PREM EARNED ...
SURPL ... INVT INCOME ...
OTH INCOME ...
CMT: MERGED INTO T.J. INS CO ON JANUARY 1, 1980 AND
SIMULTANEOUSLY CHANGED NAME BACK TO THOMAS JEFFERSON INS CO. UMT DEDUCT ...
DIVND TO PH ...
FED/OTH TAX ...
NET INCOME ...

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

TICOR MORTGAGE INS CO
6300 WILSHIRE BLVD TENTH FLOOR, LOS ANGELES, CA, 90048
S C AUTHORITY HELD
CASUALTY ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 147,013 CAPTL 2,000 PREM EARNED 31,090
SURPL 55,716 INVT INCOME 10,443
OTH INCOME 27-
CMT: UMT DEDUCT 20,859
DIVND TO PH ...
FED/OTH TAX 2
NET INCOME 21,445

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	19,781	16,712	...	...	...	...
TITLE	...	...	...	...	...	3,887
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	19,781	16,712	...	...	...	3,887

TIGER INVESTORS MORTGAGE INS CO
P O BOX 570, BOSTON, MA, 02102
S C AUTHORITY HELD
CASUALTY ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 94,471 CAPTL 1,040 PREM EARNED 20,248
SURPL 81,307 SURPL 12,124 INVT INCOME 7,105
OTH INCOME 132
CMT: UMT DEDUCT 13,519
DIVND TO PH ...
FED/OTH TAX 5,642
NET INCOME 8,324

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	28,012	33,745	...	...	...	...
TITLE	...	...	...	...	4,000-	3,000
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	28,012	33,745	...	...	4,000-	3,000

TIME INS CO

CO CODE: 50681109

TYPE CO: STOCK

515 W WELLS, MILWAUKEE, WI, 53203

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET	196,092
LIAB	151,386

FINANCIAL	CONDITION
CAPTL	1,801
SURPL	42,903

STATEMENT OF INCOME	
PRFM INCOME	125,540
OTH INCOME	13,802
BLP EXPENSE	98,188
OTH EXPENSE	36,472
DIVID TO PH	...
FED/OTH TAX	800
NET INCOME	3,882

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	329,149		...	29,634		
ANNUITY	8,098		...	...		
ACC-HLTH	478,977	477,789	...	218,641	237,183	...

TITLE GUARANTEE COMPANY

CO CODE: 21690703

TYPE CO: STOCK

106-110 ST PAUL ST, BALTIMORE, MD, 21202

S C AUTHORITY HELD

TITLE

ASSET	12,206
LIAB	8,540

FINANCIAL	CONDITION
CAPTL	1,120
SURPL	4,544

STATEMENT OF INCOME	
PRFM EARNED	4,990
INVT INCOME	733
OTH INCOME	1,083
DATE DEDUCT	5,753
DIVID TO PH	...
FED/OTH TAX	520
NET INCOME	533

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NET GUARANTY	...	...	...	...	...	...
TITLE	116,549	111,129	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	116,549	111,128	...	...	...	...

TITLE INS CO OF MINNESOTA

CO CODE: 24490802

TYPE CO: STOCK

400 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55401

S C AUTHORITY HELD

TITLE

ASSET	42,440
LIAB	29,327

FINANCIAL	CONDITION
CAPTL	1,720
SURPL	11,393

STATEMENT OF INCOME	
PRFM EARNED	50,544
INVT INCOME	2,366
OTH INCOME	11,266
DATE DEDUCT	65,320
DIVID TO PH	...
FED/OTH TAX	365-
NET INCOME	779-

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NET GUARANTY	...	...	...	...	...	...
TITLE	357,824	337,272	...	18,182-	80,273-	10,260
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	357,824	337,272	...	18,182-	80,273-	10,260

TITLE INS CORP OF PENNSYLVANIA

10 SOUTH BRYN MAWR AVE, BRYN MAWR, PA, 19010

S C AUTHORITY HELD

CO CODE: 39621201

TYPE CO: STOCK

TITLE	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
	LIAB	4,720	CAPTL	600	PREM EARNED 2,910
CHNT:	2,213		SURPL	1,907	INVT INCOME 298
					OTH INCOME 986
					WTE DEDUCT 4,459
					DVND TO PH ...
					FED/OTH TAX 185-
					NET INCOME 80-

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	48,822	47,052	...	2,722	4,822	2,100
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	48,822	47,052	...	2,722	4,822	2,100

TOKIO MARINE AND FIRE INS CO LTD (US BRANCH)

40 MAIDEN LN, NEW YORK, NY, 10038

S C AUTHORITY HELD

CO CODE: 33790701

TYPE CO: STOCK

ACC-HLTH PROPERTY CASUALTY	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
SURETY MARINE	LIAB	123,201	CAPTL	2,000	PREM EARNED 52,221
CHNT: ADDED SURETY AUTHORITY AUGUST 15, 1980.	85,350		SURPL	35,851	INVT INCOME 7,709
					OTH INCOME 117-
					WTE DEDUCT 53,972
					DVND TO PH 297
					FED/OT TAX 53
					NET INCOME 5,581

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	78,332	44,061	...	...	4,141	4,141
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	39,396	14,909	...	3,959	6,834	3,988
LIAB NOT AUTO	3,700	1,079	...	...	445-	555
AUTO LIAB	205	90	...	...	19	19
AUTO PHY DMG	153	59	...	...	4	4
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	121,796	60,198	...	3,959	10,553	8,707

TOWER LIFE AND ACCIDENT INS CO

110 F WASHINGTON ST, INDIANAPOLIS, IN, 46204

S C AUTHORITY HELD

CO CODE: 14711005

TYPE CO: STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		LIAB	12,252	CAPTL	1,000	PREM INCOME 4,700
CHNT:		7,845		SURPL	3,407	OTH INCOME 813
						H&P EXPENSE 3,576
						OTH EXPENSE 1,386
						DVND TO PH 49
						FED/OTH TAX 132
						NET INCOME 370

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	118	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	1,020	1,051	...	211	254	...

TRANS PACIFIC LIFE INS CO
P O BOX 1710, SANTA MONICA, CA: 90406
S C AUTHORITY HELD

FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	9,433	CAPTL	1,500
		LIAB	2,703	SURPL	5,230
				PREM INCOME	2,080
				OTH INCOME	1,711
				B&P EXPENSE	631
				OTH EXPENSE	1,967
				DIVID TO PH	...
				FED/OTH TAX	331
				NET INCOME	842

CMNT: LICENSED JANUARY 27, 1980

S C BUSINESS	PREM WRTH	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	86	---	---	---	---	---
ANNUITY	...	---	---	---	---	---
ACC=HLTH	20	20	---	---	---	---

TRANS WORLD ASSURANCE COMPANY
P O BOX 5009, SAN MATEO, CA: 94402
S C AUTHORITY HELD

FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ACC=HLTH	ASSET	38,169	CAPTL	2,838
		LIAB	32,996	SURPL	2,337
				PREM INCOME	8,883
				OTH INCOME	2,866
				B&P EXPENSE	4,210
				OTH EXPENSE	3,978
				DIVID TO PH	48
				FED/OTH TAX	132
				NET INCOME	1,181

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	13,171	---	---	76,498	---	---
ANNUITY	1,851	---	---	313	---	---
ACC=HLTH	---	---	---	---	---	---

TRANSAMERICA INS CO
1150 S OLIVE ST, LOS ANGELES, CA: 90015
S C AUTHORITY HELD

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	947,052	CAPTL	2,000	PREM EARNED
SURETY MARINE	LIAB	746,411	SURPL	198,641	INVT INCOME
				OTH INCOME	257
				W&TE DEDUCT	487,865
				DIVID TO PH	10,268
				FED/OTH TAX	5,103
				NET INCOME	28,491

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	8,483	6,205	---	---	38	53
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (WP)	23,530	13,638	---	1,513	4,013	2,490
MARINE	2,959	4,273	---	4,500	284	338
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	29,686	15,338	114	6,640	14,011	8,045
LIAB NOT AUTO	36,353	26,914	---	2,500	61,446	65,609
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMB	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	55,035	51,587	---	---	420	6,521
OTH CASUALTY	395	621	---	---	15	42
NOT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	150,521	118,576	114	15,153	79,385	80,907

TRANSAMERICA LIFE INS AND ANNUITY CO
 P O BOX 60033 TERMINAL ANNEX, LOS ANGELES, CA, 90060
 S C AUTHORITY HELD FINANCIAL CONDITION
 LIFE ACC-HLTH ASSET 1,054,289 CAPTL 1,000
 LIAB 1,033,136 SURPL 20,153
 CHNT:

STATEMENT OF INCOME
 PREM INCOME 431,721
 OTH INCOME 1,530,978
 B&P EXPENSE 1,944,277
 OTH EXPENSE 19,031
 DVND TO PH 1,038
 FED/OTH TAX ...
 NET INCOME 1,647

S C BUSINESS	PREM WRTY	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	124,208			163	20,259		
ANNUITY	5,842			...	8,884		
ACC-HLTH	...	...		...	...		

TRANSCONTINENTAL INS CO
 CNA PLAZA, CHICAGO, IL, 60685
 S C AUTHORITY HELD FINANCIAL CONDITION
 ACC-HLTH PROPERTY CASUALTY ASSET 123,536 CAPTL 3,000
 SURETY MARINE LIAB 91,710 SURPL 28,817
 CHNT:

STATEMENT OF INCOME
 PREM EARNED 40,956
 INVT INCOME 3,939
 OTH INCOME 3-
 OTH DEDUCT 43,787
 DVND TO PH 782
 FED/OTH TAX 1,273-
 NET INCOME 1,596

S C BUSINESS	PREM WRTY	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...		...	...	...	...
ALL HOMEOWNERS	...	...		...	...	...	...
COMMERCIAL (MP)	22,308	28,268		...	15,998	7,795	35,483
MARINE	...	...		...	...	...	...
ACCIDENT-HLTH	...	...		...	...	...	...
WORKMENS COMP	...	163,000		...	...	42,052	42,052
LIAB NOT AUTO	...	30,000-		...	121,465	84,652	26,500
AUTO LIAB	...	11,000-		...	...	1,036-	...
AUTO PHY DMG	...	2,000-		...	...	...	...
AIRCRAFT (AP)	...	...		...	...	...	...
FIDELITY/SURTY	...	...		...	...	...	...
OTH CASUALTY	...	...		...	...	...	...
WGT GUARANTY	...	...		...	...	...	...
TITLE	...	...		...	...	...	...
ALL OTHER	...	...		...	...	...	...
TTL SC BUS	22,308	148,268		...	137,463	133,463	104,035

TRANSIT CASUALTY CO
 P O BOX 60086, LOS ANGELES, CA, 90060
 S C AUTHORITY HELD FINANCIAL CONDITION
 PROPERTY CASUALTY SURETY ASSET 179,134 CAPTL 1,500
 MARINE LIAB 136,017 SURPL 41,617
 CHNT:

STATEMENT OF INCOME
 PREM EARNED 56,240
 INVT INCOME 9,875
 OTH INCOME 119
 OTH DEDUCT 63,490
 DVND TO PH ...
 FED/OTH TAX 2,680
 NET INCOME 8,064

S C BUSINESS	PREM WRTY	PREM ERND	DVND	PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...		...	...	...	...
ALL HOMEOWNERS	...	...		...	...	...	...
COMMERCIAL (MP)	...	...		...	...	...	...
MARINE	3,836-	3,836-		...	6,500	5,276-	...
ACCIDENT-HLTH	...	...		...	...	...	...
WORKMENS COMP	34,576	25,190		...	2,542-	12,674-	19,053
LIAB NOT AUTO	4,163	4,163		...	...	4,968	5,000
AUTO LIAB	20,794	45,850		...	29,135	694	134,698
AUTO PHY DMG	437	164		...	7,119	6,243	...
AIRCRAFT (AP)	...	...		...	...	...	...
FIDELITY/SURTY	...	...		...	...	...	...
OTH CASUALTY	...	...		...	...	...	...
WGT GUARANTY	...	...		...	...	...	...
TITLE	...	...		...	...	...	...
ALL OTHER	...	...		...	...	...	...
TTL SC BUS	56,134	71,531		...	39,212	8,055-	158,751

TRANSPORT INDEMNITY CO

C3 CODE1 055R1101

TYPE C01 STOCK

3670 WILSHIRE BLVD, LOS ANGELES, CA, 90010

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY SURETY

ASSET

133,260

CAPTL

9,716

PREM EARNED 43,727

MARINE

LIAB

106,903

SURPL

20,641

INVT INCOME 10,095

CMNT:

OTH INCOME 2,402

DATE DEDUCT 42,475

DVND TO PH 2,405

FED/OTH TAX 2,373

NET INCOME 4,167

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	73,779	74,230	...	299,129	271,629	387
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	54,730	58,326	4,451	26,948	196,226	201,582
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	3,460	1,009	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	131,929	133,569	4,451	325,977	467,855	201,969

TRANSPORT INS CO

C3 CODE1 16770101

TYPE C01 STOCK

4100 HARRY HINES BLVD, DALLAS, TX, 75219

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY SURETY

ASSET

197,429

CAPTL

2,350

PREM EARNED 57,233

MARINE

LIAB

148,018

SURPL

47,061

INVT INCOME 15,200

CMNT:

OTH INCOME 506

DATE DEDUCT 56,459

DVND TO PH 219

FED/OTH TAX 5,717

NET INCOME 11,532

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	80,915	78,284	...	791	26,744	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	263,795	337,431	...	309,076	107,987	382,728
LIAB NOT AUTO	15,025	25,323	...	...	...	...
AUTO LIAB	761,425	749,107	...	517,936	571,229	684,599
AUTO PHY DMG	166,537	166,344	...	106,384	63,760	22,817
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,750	365	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,289,447	1,356,854	...	934,187	716,232	1,090,244

TRANSPORT LIFE INS CO

C3 CODE1 44611108

TYPE C01 STOCK

714 MAIN ST, FORT WORTH, TX, 76102

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC-MLTH

ASSET

130,166

CAPTL

3,967

PREM INCOME 58,702

CMNT:

LIAB

117,956

SURPL

8,243

OTH INCOME 12,346

B&P EXPENSE 42,886

OTH EXPENSE 24,463

DVND TO PH 309

FED/OTH TAX 581

NET INCOME 2,809

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	350,478	...	187	19,664	...	...
ANNUITY	763	...	...	...	...	...
ACC-MLTH	115,266	111,240	...	36,634	38,102	...

TRANSPORTATION INS CO

CNA PLAZA, CHICAGO, IL 60685

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY ASSET
SURETY MARINE LIAB

CMNT:

CO CODE: 14510501

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM EARNED	...
INVT INCOME	906
OTH INCOME	...
WATE DEDUCT	...
DVND TO PH	...
FED/OTH TAX	232
NET INCOME	674

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	831	...	19-	1
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	273,328	277,026	...	78,973	131,030	177,086
MARINE	2,202	3,722	677	...	420-	554
ACCIDENT-HLTH	687	632	...	...	31	111
WORKMENS COMP	4,433,623	4,953,607	365,209	774,210	1,773,107	2,768,263
LIAB NOT AUTO	125,225	137,595	31,186	107,670	18,909	296,674
AUTO LIAB	305,700	310,258	12,923	322,902	267,970	372,668
AUTO PHY DMG	64,608	56,683	1,942	34,609	39,102	13,322
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	5	...	...	...
OTH CASUALTY	...	1	154	...	15-	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,205,373	5,739,524	412,927	1,318,364	2,229,695	3,628,479

TRAVELERS INDEMNITY CO

ONE TOWER SQ, HARTFORD, CT, 06115

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY ASSET
SURETY MARINE LIAB

CMNT:

CO CODE: 07220801

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM EARNED	1,900,674
INVT INCOME	212,728
OTH INCOME	3,699
WATE DEDUCT	2,005,846
DVND TO PH	22,911
FED/OTH TAX	1,445
NET INCOME	86,899

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	936,687	752,163	...	314,077	141,600	253,295
ALL HOMEOWNERS	753,364	790,166	...	527,043	562,093	204,169
COMMERCIAL (WP)	974,417	1,386,936	...	481,616	647,996	632,224
MARINE	117,774	94,413	...	62,054	64,992	9,869
ACCIDENT-HLTH	450	290	...	...	1,018	1,018
WORKMENS COMP	1,233,806	1,223,276	77,417	856,705	1,255,635	1,456,960
LIAB NOT AUTO	256,503	310,805	...	1,768,012	606,958	1,110,115
AUTO LIAB	5,196,113	5,359,899	...	3,406,773	3,562,086	3,823,944
AUTO PHY DMG	2,743,973	2,817,978	...	1,644,976	1,620,677	343,874
AIRCRAFT (AP)	79,169	79,169	...	47,289	62,589	90,800
FIDELITY/SURTY	484,722	740,874	...	80,581	103,666	305,887
OTH CASUALTY	296,534	274,717	...	7,923	49,247	32,057
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	13,073,523	13,830,684	77,417	9,398,949	8,678,757	8,245,212

TRAVELERS INDEMNITY CO OF AMERICA

ONE TOWER SQ, HARTFORD, CT, 06115

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY ASSET
MARINE LIAB

CMNT:

CO CODE: 11400402

TYPE CO: STOCK

FINANCIAL

CONDITION

STATEMENT OF INCOME

PREM EARNED	...
INVT INCOME	608
OTH INCOME	3-
WATE DEDUCT	...
DVND TO PH	...
FED/OTH TAX	158
NET INCOME	447

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	94,354	35,651	...	2,515	3,731	1,216
ALL HOMEOWNERS	8,710	8,575	...	2,244	334	732
COMMERCIAL (WP)	319,134	356,057	...	98,237	358,684	318,590
MARINE	7,036	2,601	...	...	253	253
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	26,912	10,193	...	...	6,470	6,470
AUTO LIAB	270,451	272,783	...	228,898	195,912	212,176
AUTO PHY DMG	153,709	152,387	...	150,565	171,017	36,496
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	3,222	1,058	...	...	245	245
OTH CASUALTY	6,857	2,432	...	...	277	277
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	890,389	841,737	...	482,459	738,933	578,455

TRAVELERS INDEMNITY CO OF ILLINOIS
ONE TOWER SQUARE, HARTFORD, CT, 06115

CO CODE: 14730502 TYPE CO: STOCK

S C AUTHORITY HELD
CASUALTY

FINANCIAL
ASSET 76,669
LIAB 67,774

CONDITION
CAPTL 1,000
SURPL 7,894

STATEMENT OF INCOME
PREM EARNED 25,322
INVT INCOME 2,343
OTH INCOME ...
WTE DEDUCT 27,431
DVIDND TO PH 79
FED/OTH TAX 124
NET INCOME 31

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

TRAVELERS INDEMNITY CO OF RHODE ISLAND
ONE TOWER SQ, HARTFORD, CT, 06115

CO CODE: 40671110 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-MLTH PROPERTY CASUALTY

FINANCIAL
ASSET 491,394
LIAB 396,396

CONDITION
CAPTL 3,000
SURPL 91,998

STATEMENT OF INCOME
PREM EARNED 187,301
INVT INCOME 24,223
OTH INCOME 40
WTE DEDUCT 195,235
DVIDND TO PH 932
FED/OTH TAX 1,202
NET INCOME 16,599

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	22,313	5,531	...	...	190	190
ALL HOMEOWNERS	2,956	855	...	...	...	...
COMMERCIAL (MP)	34,044	69,570	...	10,968	39,567	56,943
MARINE	7,834	1,706	...	...	157	157
ACCIDENT-MLTH	714,182	724,557	...	62,930	493,171	648,792
WORKMENS COMP	5,849	2,631	...	111,152	130,458	37,548
LIAB NOT AUTO	14,256	12,075	...	5,188	33,129	29,017
AUTO LIAB	38,505	39,206	...	28,122	35,263	22,049
AUTO PHY DMG	13,104	11,856	...	2,958	2,331	960
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	4,134	991	...	...	170	170
OTH CASUALTY	682	189	...	...	34	34
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	857,843	888,789	...	221,318	734,470	795,930

TRAVELERS INS CO
ONE TOWER SQ, HARTFORD, CT, 06115

CO CODE: 07220702 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE V-ANNTY ACC-MLTH

FINANCIAL
ASSET 13,351,227
LIAB 12,747,558

CONDITION
CAPTL 100,000
SURPL 503,669

STATEMENT OF INCOME
PREM INCOME 2,493,239
OTH INCOME 2,514,748
B&P EXPENSE 4,249,468
OTH EXPENSE 490,942
DVIDND TO PH ...
FED/OTH TAX 94,022
NET INCOME 168,555

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	4,378,474	...	...	2,732,962	...	...
ANNUITY	3,863,478	...	...	639,698	...	...
ACC-MLTH	12,886,564	13,691,784	...	11,937,598	12,154,128	...

TRAVELERS INS CO (ACCIDENT DEPT)

ONE TOWER SQUARE, HARTFORD, CT, 06115

CO CODE: 07220703

TYPE CO: STOCK

S C AUTHORITY HELD

CASUALTY

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIAB

CAPTL

PREM EARNED 498

SURPL

INVT INCOME 22,138

CMNT: FINANCIAL INFORMATION INCLUDED WITH TRAVELERS INS CO

OTH INCOME 286

UNTE DEDUCT 12,041

DVND TO PH

FED/OTH TAX 9,466

NET INCOME 23,929

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	3,802,011	3,317,774	...	2,020,304	3,358,009	4,005,479
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,802,011	3,317,774	...	2,020,304	3,358,009	4,005,479

TRAVELERS INS CO OF ILLINOIS

ONE TOWER SQ, HARTFORD, CT, 06115

CO CODE: 14721207

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIAB

CAPTL

PREM INCOME 20,570

SURPL

OTH INCOME 2,400

CMNT:

BLP EXPENSE 19,397

OTH EXPENSE 2,293

DVND TO PH

FED/OTH TAX

NET INCOME 899

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	3,000	3,008	...	774	2,751	1,977

TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA

3755 LINDALL BLVD, ST LOUIS, MO, 63108

CO CODE: 26100501

TYPE CO: FRACTIONAL

S C AUTHORITY HELD

ACC-MLTH

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIAB

CAPTL

PREM INCOME 2,459

SURPL

OTH INCOME 931

CMNT:

BLP EXPENSE 1,983

OTH EXPENSE 1,207

DVND TO PH

FED/OTH TAX

NET INCOME 200

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	91,400	91,400	...	60,548	60,548	...

TRIAD LIFE INS CORP

P O BOX 61, WINSTON-SALEM, NC, 27102

CO CODE: 34710405

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

13,245

CAPTL

1,210

PREM INCOME

6,609

LIAB

8,642

SURPL

3,393

OTH INCOME

753

CMNT:

B&P EXPENSE

2,895

OTH EXPENSE

2,905

DNDND TO PM

...

FED/OTH TAX

340

NET INCOME

1,222

S C BUSINESS	PREM WRTN	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	393,735	---	---	97,548	---	---
ANNUITY	---	---	---	---	---	---
ACC-HLTH	9,465	9,740	---	4,223	4,823	11,421

TRUCK INS EXCHANGE

P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051

CO CODE: 05500602

TYPE CO: RECIPROCAL

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

PROPERTY CASUALTY SURETY

ASSET

789,982

CAPTL

PREM EARNED

316,407

LIAB

639,241

SURPL

150,741

INVT INCOME

37,921

CMNT:

OTH INCOME

38

OWTE DEDUCT

300,606

DNDND TO PM

13,029

FED/OTH TAX

7,764

NET INCOME

32,567

S C BUSINESS	PREM WRTN	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL(MP)	---	---	---	---	---	---
MARINE	25,934	24,892	---	37,453	34,753	43,900
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	126,977	116,408	3,696	51,192	68,245	105,800
LIAB NOT AUTO	15,479	14,875	---	2,570	3,620	10,900
AUTO LIAB	303,848	330,065	---	273,674	291,170	210,100
AUTO PHY DMG	63,753	56,576	---	87,246	105,732	75,400
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	535,993	546,756	3,696	452,155	508,520	466,000

TWENTIETH CENTURY LIFE INS CO

7711 BONHOMME AVE, ST LOUIS, MO, 63105

CO CODE: 34580408

TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE ACC-HLTH

ASSET

7,908

CAPTL

1,100

PREM INCOME

248

LIAB

2,347

SURPL

4,461

OTH INCOME

1,071

CMNT:

B&P EXPENSE

144

OTH EXPENSE

635

DNDND TO PM

FED/OTH TAX

NET INCOME

828

S C BUSINESS	PREM WRTN	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	154,554	---	---	43,993	---	---
ANNUITY	---	---	---	---	---	---
ACC-HLTH	123,243	236,191	---	204,283	155,925	---

TWIN CITY FIRE INS CO

HARTFORD PLZ, HARTFORD, CT, 06115

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

91:185

64:106

CONDITION

CAPTL

SURPL

2:000

25:079

CJ CODE: 24570402 TYPE C0: STOCK

STATEMENT OF INCOME

PREM EARNED 37,681

INVT INCOME 6,286

OTH INCOME 134

WTE DEDUCT 39,556

DIVDND TO PH 569

FED/OTH TAX 635-

NET INCOME 4,631

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	128,001	140,380	...	44,746	102,132	74,988
ALL HOMEOWNERS	1,002,068	929,473	...	594,548	602,481	140,580
COMMERCIAL (MP)	1,924,931	1,758,369	...	432,574	572,546	228,623
MARINE	66,258	55,323	...	25,155	27,163	5,674
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	1,713,920	985,494	25,204	436,750	1,123,931	1,150,744
LIAB NOT AUTO	277	319	...	...	8,359	18,716
AUTO LIAB	2,606	2,049	1,402	...	1,219	2,371
AUTO PHY DMG	124	25	145	...	88	208
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	191	7	...	...	1,417	2,644
OTH CASUALTY	2,919	3,271	22	4	3,246	5,684
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,841,295	3,874,710	26,773	1,533,777	2,642,582	1,630,232

UNDERWRITERS INS CO

4300 PETERSON AVE, CHICAGO, IL, 60646

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

CMNT:

ASSET

LIAB

FINANCIAL

38:515

27:774

CONDITION

CAPTL

SURPL

1,500

9,241

CJ CODE: 14550102 TYPE C0: STOCK

STATEMENT OF INCOME

PREM EARNED 17,112

INVT INCOME 1,481

OTH INCOME 179-

WTE DEDUCT 16,957

DIVDND TO PH 102

FED/OTH TAX ...

NET INCOME 1,355

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	2,361	2,363	44	2,699	5,149	2,501
LIAB NOT AUTO	69	49	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,430	2,412	44	2,699	5,149	2,501

JUNIGARD INS CO

1215 FOURTH AVE, SEATTLE, WA, 98161

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

29:893

11:362

CONDITION

CAPTL

SURPL

2:000

16:531

CJ CODE: 48611004 TYPE C0: STOCK

STATEMENT OF INCOME

PREM EARNED 5,433

INVT INCOME 1,310

OTH INCOME ...

WTE DEDUCT 5,879

DIVDND TO PH ...

FED/OTH TAX ...

NET INCOME 864

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

JUNIGARD MUTUAL INS CO

1215 FOURTH AVE, SEATTLE, WA 98161

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL

ASSET 417,851

LIAB 323,202

CO CODE: 48420501

TYPE CO: MUTUAL

CONDITION

CAPTL

SURPL 94,649

STATEMENT OF INCOME

PREM EARNED 221,585

INVT INCOME 20,029

OTH INCOME 1,260

WTE DEDUCT 226,801

DVND TO PH 4,019

FED/OTH TAX 102-

NET INCOME 12,156

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
FIRE/ALD LYS	...	4,050	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	6,541	5,386	...	100-	100-	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	718	627	34	2,210	442-	225
LIAB NOT AUTO	...	3	...	...	1,058,000	5,055,000
AUTO LIAB	514	1,020	...	319-	6,568	10,650
AUTO PHY DMG	394	551	...	101	101	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8,167	11,637	34	1,892	1,074,127	5,065,875

JUNIGARD OLYMPIC LIFE INS CO

P O BOX C 90055, BELLEVUE, WA 98009

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

ASSET 64,763

LIAB 50,142

CO CODE: 48670906

TYPE CO: STOCK

CONDITION

CAPTL 1,232

SURPL 13,389

STATEMENT OF INCOME

PREM INCOME 10,611

OTH INCOME 4,676

BLP EXPENSE 7,235

OTH EXPENSE 7,619

DVND TO PH 61

FED/OTH TAX 687-

NET INCOME 1,059

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
LIFE	17,485	---	1,171	11,626	---	---
ANNUITY	36	---	...	...	---	---
ACC-HLTH	4,657	5,304	...	2,101	3,361	...

JUNION BANKERS INS CO

P O BOX 225433, DALLAS, TX 75265

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

ASSET 117,106

LIAB 98,977

CO CODE: 44540803

TYPE CO: STOCK

CONDITION

CAPTL 1,233

SURPL 16,896

STATEMENT OF INCOME

PREM INCOME 47,670

OTH INCOME 8,976

BLP EXPENSE 33,367

OTH EXPENSE 21,367

DVND TO PH 267

FED/OTH TAX 470

NET INCOME 1,175

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
LIFE	285,359	---	8,693	193,180	---	---
ANNUITY	4,425	---	...	178	---	---
ACC-HLTH	1,185,819	1,214,079	...	657,730	657,692	...

UNION CENTRAL LIFE INS CO
BOX 179, CINCINNATI, OH, 45201
S C AUTHORITY HELD

CO CODE: 36000456 TYPE CO: MUTUAL

LIFE ACC=HLTH		ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	1,220,530	CAPTL	...	PREM INCOME	129,351
CMNT:			1,145,116	SURPL	83,423	OTH INCOME	109,703
						B&P EXPENSE	145,831
						OTH EXPENSE	38,775
						DIVID TO PH	33,530
						FED/OTH TAX	8,200
						NET INCOME	12,718

S C BUSINESS	PREM WRTY	PREM ENDD	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	208,048		88,508	180,758		
ANNUITY	132		...	10,744		
ACC=HLTH	18,214	22,411	1,476	3,001	4,558	...

UNION FIDELITY LIFE INS CO
4850 STREET RD, TREVOSE, PA, 19047
S C AUTHORITY HELD

CO CODE: 39641004 TYPE CO: STOCK

LIFE ACC=HLTH		ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	82,276	CAPTL	1,100	PREM INCOME	100,811
CMNT:			71,880	SURPL	9,296	OTH INCOME	23,619
						B&P EXPENSE	49,857
						OTH EXPENSE	74,065
						DIVID TO PH	66
						FED/OTH TAX	...
						NET INCOME	642

S C BUSINESS	PREM WRTY	PREM ENDD	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	94,054		...	13,844		
ANNUITY	...		...	...		
ACC=HLTH	2,046,447	1,879,869	787	901,674	1,117,456	...

UNION INDemnITY INS CO OF NY
260 MADISON AVE, NEW YORK, NY, 10016
S C AUTHORITY HELD

CO CODE: 33790402 TYPE CO: STOCK

ACC=HLTH PROPERTY CASUALTY		ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME	
		LIAB	19,129	CAPTL	2,500	PREM EARNED	5,706
CMNT:			11,625	SURPL	5,004	INVT INCOME	972
						OTH INCOME	8-
						DATE DEDUCT	5,632
						DIVID TO PH	...
						FED/OTH TAX	480
						NET INCOME	570

S C BUSINESS	PREM WRTY	PREM ENDD	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/BLD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	37,814	21,397	...	...	...	...
AUTO LIAB	...	...	...	130	14,901	14,771
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SF BUS	37,814	21,397	...	130	14,901	14,771

UNION LIFE INS CO
UNION LIFE BUILDING, LITTLE ROCK, AR, 72203
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL 98,221
LIAB 72,748 SURPL 24,473

CO CODE: 04760406 TYPE CODE: STOCK

STATEMENT OF INCOME
PREM INCOME 18,357
OTH INCOME 7,760
B&P EXPENSE 13,922
OTH EXPENSE 7,650
DIVDND TO PH 19
FED/OTH TAX 970
NET INCOME 3,556

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	67,132	---	---	11,749	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	2	1	---	---	---	---

UNION MUTUAL LIFE INS CO
BOX 548, PORTLAND, ME, 04112
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL 1,905,864
LIAB 1,790,908 SURPL 114,955

CO CODE: 20470901 TYPE CODE: MUTUAL

STATEMENT OF INCOME
PREM INCOME 252,194
OTH INCOME 392,975
B&P EXPENSE 519,656
OTH EXPENSE 58,249
DIVDND TO PH 22,131
FED/OTH TAX 15,510
NET INCOME 29,823

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	62,801	---	21,758	68,912	---	---
ANNUITY	25,087	---	---	63,467	---	---
ACC=HLTH	62,600	41,345	142	84,736	94,395	---

UNION SECURITY LIFE INS CO
P O BOX 50355, ATLANTA, GA, 30302
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL 46,372
LIAB 30,084 SURPL 13,088

CO CODE: 11560703 TYPE CODE: STOCK

STATEMENT OF INCOME
PREM INCOME 14,638
OTH INCOME 16,605
B&P EXPENSE 3,176
OTH EXPENSE 22,560
DIVDND TO PH ---
FED/OTH TAX 837
NET INCOME 4,670

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,485,878	---	---	330,687	---	---
ANNUITY	---	---	---	---	---	---
ACC=HLTH	519,482	490,533	---	193,453	196,535	127,625

UNITED MUTUAL STOCK LIFE INS CO OF AMERICA
BOX 548, PORTLAND, ME, 04112
S C AUTHORITY HELD

CO CODE: 20701207

TYPE CO: STOCK

LIFE		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH	ASSET	LIAB		CAPTL			
	284,503	263,156		1,500		PREM INCOME	171,508
				19,847		OTH INCOME	20,297
						B&P EXPENSE	125,132
						OTH EXPENSE	53,213
						DIVID TO PH	...
						FED/OTH TAX	5,821
						NET INCOME	7,639

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	53,199		...	41,655		
ANNUITY	1,000		...	...		
ACC-HLTH	701,714	860,148	...	107,022	227,126	...

UNITED AMERICAN INS CO
P O BOX 810, DALLAS, TX, 75221
S C AUTHORITY HELD

CO CODE: 44590508

TYPE CO: STOCK

LIFE		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH	ASSET	LIAB		CAPTL			
	134,063	92,101		1,200		PREM INCOME	88,194
				40,762		OTH INCOME	8,476
						B&P EXPENSE	39,520
						OTH EXPENSE	25,280
						DIVID TO PH	...
						FED/OTH TAX	2,349
						NET INCOME	9,521

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	287,057		...	102,340		
ANNUITY	...		...	...		
ACC-HLTH	1,176,049	1,165,525	...	583,649	582,843	258,492

UNITED BANKERS LIFE INS CO
P O BOX 567, DALLAS, TX, 75221
S C AUTHORITY HELD

CO CODE: 44800801

TYPE CO: STOCK

LIFE		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH	ASSET	LIAB		CAPTL			
	12,794	9,358		750		PREM INCOME	9,559
				2,676		OTH INCOME	1,198
						B&P EXPENSE	6,003
						OTH EXPENSE	4,515
						DIVID TO PH	13
						FED/OTH TAX	...
						NET INCOME	226

S C BUSINESS	PREM WRTN	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	132		...	...		
ANNUITY	...		...	...		
ACC-HLTH	...	...	...	...	...	...

UNITED BENEFIT LIFE INS CO

CO CODE: 20271201

TYPE CO: STOCK

DODGE AT 33RD ST, OMAHA, NR: 68131

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

1,751,886

CAPTL

9,000

PREM INCOME 192,599

1,607,088

SURPL

135,798

OTH INCOME 227,998

CMNT:

B&P EXPENSE 290,105

OTH EXPENSE 109,959

DVND TO PH 108

FED/OTH TAX 1,340

NET INCOME 19,075

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,415,027	-----	1,499	580,436	-----	-----
ANNUITY	163,215	-----	...	55,358	-----	-----
ACC-HLTH	1,261,537	1,208,516	...	1,647,265	1,882,501	704,583

UNITED COMPANIES LIFE INS CO

CO CODE: 19750901

TYPE CO: STOCK

PO BOX 1591, BATON ROUGE, LA: 70821

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

113,940

CAPTL

3,401

PREM INCOME 53,314

103,503

SURPL

7,036

OTH INCOME 9,177

CMNT:

B&P EXPENSE 52,196

OTH EXPENSE 8,984

DVND TO PH 1,439

FED/OTH TAX 523

NET INCOME 395

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	31,491	-----	426	2,479	-----	-----
ANNUITY	75	-----	...	...	-----	-----
ACC-HLTH	22,482	22,452	...	...	...	...

UNITED EQUITABLE INS CO

CO CODE: 14600203

TYPE CO: STOCK

R324 SKOKIE BLVD, SKOKIE, IL: 60077

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

30,195

CAPTL

2,080

PREM EARNED 11,263

24,311

SURPL

3,804

INVT INCOME 2,321

CMNT:

OTH INCOME ...

UNTE DEDUCT 10,901

DVND TO PH ...

FED/OTH TAX 1,125

NET INCOME 1,558

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	147,080	141,697	...	43,423	58,187	45,777
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	45,587	60,198	...	50,527	49,156	7,125
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGY GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	192,467	201,895	...	93,950	107,343	52,902

UNITED EQUITY LIFE INS CO
8324 SKOKIE BLVD, SKOKIE, IL 60077

CO CODE: 14741204 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC=HLTH

FINANCIAL
ASSET 19,513
LIAB 12,976

CONDITION
CAPTL 1,100
SURPL 5,437

STATEMENT OF INCOME
PREM INCOME 15,367
OTH INCOME 1,385
B&P EXPENSE 5,212
OTH EXPENSE 8,677
DIVDND TO PM
FED/OTH TAX 700
NET INCOME 2,163

CNNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,001		...	...		
ANNUITY	...		...	...		
ACC=HLTH	6,562	6,559	...	527	577	...

UNITED FAMILY LIFE INS CO
P O BOX 2204, ATLANTA, GA 30301

CO CODE: 11560101 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC=HLTH

FINANCIAL
ASSET 162,205
LIAB 147,015

CONDITION
CAPTL 2,835
SURPL 12,355

STATEMENT OF INCOME
PREM INCOME 35,129
OTH INCOME 11,220
B&P EXPENSE 21,590
OTH EXPENSE 18,751
DIVDND TO PM 62
FED/OTH TAX 1,347
NET INCOME 4,599

CNNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	885,287		...	487,154		
ANNUITY	960		...	...		
ACC=HLTH	140,873	140,873	...	77,374	77,378	...

UNITED FIDELITY LIFE INS CO
1025 ELM ST, DALLAS, TX 75202

CO CODE: 44780902 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC=HLTH

FINANCIAL
ASSET 141,433
LIAB 160,142

CONDITION
CAPTL 4,000
SURPL 17,291

STATEMENT OF INCOME
PREM INCOME 45,808
OTH INCOME 12,146
B&P EXPENSE 35,066
OTH EXPENSE 19,496
DIVDND TO PM 15
FED/OTH TAX
NET INCOME 3,179

CNNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	54,794		182	5,757		
ANNUITY	104,166		...	21,561		
ACC=HLTH	8,113	8,113	...	1,836	2,413	...

UNITED FIRE & CASUALTY CO				CO CODE: 16781003		TYPE CO: STOCK	
118 SECOND AVE., CEDAR RAPIDS, IA 52407							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	68,135	CONDITION	CAPTL	4,597	PREM EARNED	44,671
SURETY MARINE	LIAB	46,268	SURPL	17,272		INVT INCOME	2,882
CMNT:						OTH INCOME	20
						WTE DEDUCT	42,105
						DVND TO PH	...
						FED/OTH TAX	1,174
						NET INCOME	4,294
S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...	...

UNITED FIRE INSURANCE CO				CO CODE: 33601101		TYPE CO: STOCK	
ONE E WACKER DR., CHICAGO, IL 60601							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
ACC=HLTH PROPERTY	ASSET	13,951	CONDITION	CAPTL	1,139	PREM EARNED	11,703
CMNT:	LIAB	11,902	SURPL	910		INVT INCOME	678
						OTH INCOME	98
						WTE DEDUCT	12,743
						DVND TO PH	...
						FED/OTH TAX	...
						NET INCOME	264
S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	38,289	50,529	...	25,904	22,859	9,987	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	38,289	50,529	...	25,904	22,859	9,987	...

UNITED GUARANTY COMMERCIAL INS CO OF N C				CO CODE: 34731101		TYPE CO: STOCK	
P O BOX 21367, GREENSBORO, NC 27420							
S C AUTHORITY HELD				FINANCIAL		STATEMENT OF INCOME	
CASUALTY	ASSET	6,282	CONDITION	CAPTL	1,000	PREM EARNED	549
CMNT:	LIAB	1,755	SURPL	3,527		INVT INCOME	343
						OTH INCOME	47
						WTE DEDUCT	164
						DVND TO PH	...
						FED/OTH TAX	92
						NET INCOME	683
S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD	
FIRE/ALD LNS	...	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...	...
MARINE	...	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...	...
WGT GUARANTY	5,661	5,473	...	...	675	10,176	...
TITLE	...	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...	...
TTL SC BUS	5,661	5,473	...	...	675	10,176	...

UNITED GUARANTY RESIDENTIAL INS CO OF IOWA
P O BOX 774, BETTENDORF, IA 52722

CO CODE: 16710601 TYPE CO: STOCK

S C AUTHORITY HELD
CASUALTY ASSET 157,931 FINANCIAL
LIAB 119,822 CONDITION
CAPTL 5,997 STATEMENT OF INCOME
SURPL 32,112 PREM EARNED 32,351
INVT INCOME 7,224
OTH INCOME ...
WTE DEDUCT 20,077
DVND TO PH ...
FED/OTH TAX 234
NET INCOME 19,264

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NET GUARANTY	666,084	606,074	...	4,591	8,082	78,060
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	666,084	606,074	...	4,591	8,082	78,060

UNITED GUARANTY RESIDENTIAL INS CO OF N C
P O BOX 21367, GREENSBORO, NC 27420

CO CODE: 34660803 TYPE CO: STOCK

S C AUTHORITY HELD
CASUALTY ASSET 23,319 FINANCIAL
LIAB 7,576 CONDITION
CAPTL 1,959 STATEMENT OF INCOME
SURPL 13,784 PREM EARNED 2,235
INVT INCOME 864
OTH INCOME 843-
WTE DEDUCT 2,055
DVND TO PH ...
FED/OTH TAX 232-
NET INCOME 433

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NET GUARANTY	84,264	84,197	...	10,367	26,394	24,226
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	84,264	84,197	...	10,367	26,394	24,226

UNITED HOME LIFE INS CO
P O BOX 904, GREENWOOD, IN 46142
S C AUTHORITY HELD

CO CODE: 15801207 TYPE CO: STOCK

LIFE ASSET 44,073 FINANCIAL
LIAB 35,306 CONDITION
CAPTL 1,950 STATEMENT OF INCOME
SURPL 6,917 PREM INCOME 5,202
OTH INCOME 3,836
B&P EXPENSE 6,351
OTH EXPENSE 1,847
DVND TO PH ...
FED/OTH TAX 152
NET INCOME 507

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	564	---	20	47	---	---
ANNUITY	...	---	...	...	---	---
ACC=HLTH	...	---	...	...	---	---

UNITED LIFE INS CO OF AMERICA

ONE P WACKER DR, CHICAGO, IL 60601

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

1,090,885

LIAB

814,980

CO CODE: 14470601

TYPE CODE: STOCK

CONDITION

CAPTL

1A,732

SURPL

267,173

STATEMENT OF INCOME

PREM INCOME

277,094

OTH INCOME

86,681

BLP EXPENSE

147,819

OTH EXPENSE

138,427

DVND TO PH

...

FED/OTH TAX

10,611

NET INCOME

46,918

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
LIFE	8,048,047	-----	31,431	2,774,749	-----	-----
ANNUITY	170,098	-----	...	34,115	-----	-----
ACC=HLTH	6,288,946	6,359,516	...	2,482,423	2,258,736	...

UNITED INVESTORS LIFE INS CO

P O BOX 1441, KANSAS CITY, MO 64141

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

87,666

LIAB

52,410

CO CODE: 26670402

TYPE CODE: STOCK

CONDITION

CAPTL

1,000

SURPL

33,856

STATEMENT OF INCOME

PREM INCOME

32,331

OTH INCOME

6,581

BLP EXPENSE

17,406

OTH EXPENSE

11,450

DVND TO PH

...

FED/OTH TAX

2,225

NET INCOME

1,240

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
LIFE	204,456	-----	...	145,104	-----	-----
ANNUITY	125,715	-----	...	44	-----	-----
ACC=HLTH	...	...	...	...	...	...

UNITED LIFE AND ACCIDENT INS CO

ONE GRANITE PL, CONCORD, NH 03301

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

233,054

LIAB

215,784

CO CODE: 30720704

TYPE CODE: STOCK

CONDITION

CAPTL

1,828

SURPL

15,442

STATEMENT OF INCOME

PREM INCOME

54,660

OTH INCOME

17,313

BLP EXPENSE

40,985

OTH EXPENSE

29,133

DVND TO PH

175

FED/OTH TAX

251

NET INCOME

1,429

CMNT:

S C BUSINESS	PREM WRTH	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JMD
LIFE	183,635	-----	5,657	95,076	-----	-----
ANNUITY	52,460	-----	1,992	19,428	-----	-----
ACC=HLTH	17,054	16,420	...	10,455	12,334	...

UNITED PACIFIC INS CO

P O BOX 1218, TACOMA, WA, 98401

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CHNT:

CO CODE: 48720705

TYPE CO: STOCK

FINANCIAL		CONDITION	STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	
203,694	154,982	5,191	43,521	PREM EARNED 74,331
				INVT INCOME 11,855
				OTH INCOME 917
				UNTE DEDUCT 78,181
				DVDND TO PH 533
				FED/OTH TAX 1,472
				NET INCOME 6,917

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	8,039	8,813	...	...	273	718
ALL HOMEOWNERS	...	...	...	...	29-	...
COMMERCIAL (WP)	36	173	...	...	48	73
MARINE	41	15	...	...	13-	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	122,555	75,663	805	7,339	84,693	89,024
LIAB NOT AUTO	12,030	12,715	...	...	5,735	6,319
AUTO LIAB	35,694	35,015	...	...	6,606	8,444
AUTO PHY DMG	33,353	28,293	...	...	2,665	4,902
AIRCRAFT (AW)	...	...	...	...	...	...
FIDELITY/SNTY	57,331	39,974	...	...	29-	2,600
OTH CASUALTY	...	16	...	...	1	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SP BUS	269,099	200,677	805	7,611	95,951	111,457

UNITED PACIFIC LIFE INS CO

P O BOX 1218, TACOMA, WA, 98401

S C AUTHORITY HELD

LIFE ACC-MLTH

CHNT:

CO CODE: 44700743

TYPE CO: STOCK

FINANCIAL		CONDITION	STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	
55,125	45,605	1,900	11,020	PREM INCOME 45,055
				OTH INCOME 5,731
				EXP EXPENSE 39,411
				OTH EXPENSE 11,055
				DVDND TO PH ...
				FED/OTH TAX 50
				NET INCOME 41-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,165	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	1,264	1,264	...	...	...	...

UNITED PRESIDENTIAL LIFE INS CO

P O BOX 2498, KOKOMO, IN, 46901

S C AUTHORITY HELD

LIFE ACC-MLTH

CHNT:

CO CODE: 15691204

TYPE CO: STOCK

FINANCIAL		CONDITION	STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	
52,269	48,342	1,904	2,023	PREM INCOME 32,676
				OTH INCOME 5,967
				EXP EXPENSE 27,256
				OTH EXPENSE 12,550
				DVDND TO PH 379
				FED/OTH TAX ...
				NET INCOME 1,542-

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	186,330	...	1,142	57,093	...	...
ANNUITY	61,300	...	...	15,469	...	...
ACC-MLTH	...	...	...	...	...	...

UNITED SERVICES LIFE INS CO

1701 PENNSYLVANIA AVE NW, WASHINGTON, DC 20006

S C AUTHORITY HELD

CO CODE: 4411194

TYPE CODE: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
700000	700000	1000	0000	100000	00000
				EXPENSE	EXPENSE
				10000	00000
				NET INCOME	00000

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	34093		10393	000		
ANNUITY	000		000	000		
ACC-HLTH	000		000	000	000	000

UNITED SERVICES AUTOMOBILE ASSOCIATION

USAA BUILDING, SAN ANTONIO, TX 78208

S C AUTHORITY HELD

CO CODE: 4455092

TYPE CODE: RECIPROCAL

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME
10384236	732668	000	651568	732953	69248
				OTH INCOME	1032
				WTE DEDUCT	632007
				DVND TO PH	95094
				FED/OTH TAX	000
				NET INCOME	76112

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	344648	308695	12975	75785	67668	32109
ALL HOMEOWNERS	2445871	2276115	290449	737491	795235	302443
COMMERCIAL (NP)	000	000	000	000	000	000
MARINE	543627	504029	23231	310737	317794	101769
ACCIDENT-HLTH	000	000	000	000	000	000
WORKMENS COMP	000	000	000	000	000	000
LIAB NOT AJD	60541	61509	2421	941	14012	59401
AUTO LIAB	4436460	5479496	804307	2000385	3074134	5051624
AUTO BODY DML	2730661	3007022	177000	10000317	10734204	673597
AIRCRAFT (AP)	000	000	000	000	000	000
FIDELITY/SURTY	000	000	000	000	000	000
OTH CASUALTY	000	000	000	000	000	000
MAT GUARNTY	000	000	000	000	000	000
TITLE	000	000	000	000	000	000
ALL OTHER	000	000	000	000	000	000
TTL SC BUS	10630302	11656085	1451523	42704654	94000045	50364748

UNITED SERVICES GENERAL LIFE CO

1701 PENNSYLVANIA AVE NW, WASHINGTON, DC 20006

S C AUTHORITY HELD

CO CODE: 4774102

TYPE CODE: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
6543	3699	1115	1070	3144	950
				EXPENSE	1881
				OTH EXPENSE	1705
				DVND TO PH	185
				FED/OTH TAX	000
				NET INCOME	323

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	120237		56	58079		
ANNUITY	360		000	000		
ACC-HLTH	000		000	000	000	000

BEST AVAILABLE COPY

UNITED SERVICES LIFE INS CO
1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006
S C AUTHORITY HELD
LIFE ACC=HLTH ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 377,081 CAPTL 5,153 PREM INCOME 25,128
319,501 SURPL 52,427 OTH INCOME 32,605
CHNT: BLP EXPENSE 29,339
OTH EXPENSE 10,618
DIVND TO PH 8,365
FED/OTH TAX 3,196
NET INCOME 6,215

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	612,752	-----	25,193	290,979	-----	-----
ANNUITY	1,242	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

UNITED STANDARD ASSURANCE CO
3901 N MERTIDIAN ST SUITE 10, INDIANAPOLIS, IN, 46209
S C AUTHORITY HELD
LIFE ASSET FINANCIAL CONDITION STATEMENT OF INCOME
LIAB 19,279 CAPTL 1,100 PREM INCOME 4,200
16,378 SURPL 1,801 OTH INCOME 1,721
CHNT: LICENSED FEBRUARY 4, 1980. BLP EXPENSE 2,996
OTH EXPENSE 2,786
DIVND TO PH 231
FED/OTH TAX 62
NET INCOME 30

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	3,100	-----	24	---	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	---	---	---	---	---	---

UNITED STATES FIDELITY AND GUARANTY CO
100 LIGHT ST, BALTIMORE, MD, 21202
S C AUTHORITY HELD
ACC=HLTH PROPERTY CASUALTY ASSET FINANCIAL CONDITION STATEMENT OF INCOME
SURETY MARINE LIAB 2,945,258 CAPTL 70,154 PREM EARNED 2,032,781
CHNT: SURPL 957,797 INVT INCOME 204,454
OTH INCOME 1,279
UNTE DEDUCT 1,938,674
DIVND TO PH 21,195
FED/OTH TAX 55,734
NET INCOME 210,544

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	2,232,449	2,307,034	---	1,264,318	1,040,703	175,771
ALL HOMEOWNERS	1,602,901	1,630,218	---	732,114	763,172	353,390
COMMERCIAL (CNP)	419,771	532,916	---	656,796	509,242	216,337
MARINE	725,379	782,538	---	469,520	376,526	100,332
ACCIDENT-HLTH	86,064	81,637	---	50,772	65,040	20,335
WORKMENS COMP	2,137,955	2,015,234	---	1,670,511	1,782,351	2,160,560
LIAB NOT AUTO	4,519,895	4,648,551	---	1,012,567	1,840,303	3,435,732
AUTO LIAB	6,942,321	6,837,701	---	3,550,623	3,427,241	2,725,237
AUTO PHY DNG	3,256,949	2,875,521	---	1,927,704	1,952,422	419,997
AIRCRAFT (AP)	79,169	76,759	---	47,289	47,353	589
FIDELITY/SURTY	1,582,341	1,528,290	---	434,327	207,949	416,888
OTH CASUALTY	109,891	115,304	---	63,069	74,302	21,766
MGU GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TYL SC BUS	23,695,077	23,451,752	---	11,479,608	12,126,604	10,246,934

UNITED STATES FIRE INS CO
P O BOX 2147, MORRISTOWN, NJ, 07960
S C AUTHORITY HELD
ACC=HLTH PROPERTY CASUALTY
SURETY MARINE
CMT:

CO CODE: 33170101

TYPE CO: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAPL	SURPL	PREM EARNED	NET INCOME
1,399,634	1,134,275	5,527	259,832	622,351	66,391
				OTH INCOME	1,145
				WTE DEDUCT	634,090
				DVND TO PH	7,951
				FED/OTH TAX	1,145
				NET INCOME	46,701

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	830,248	893,833	...	581,218	492,385	231,442
ALL HOMEOWNERS	523,708	491,818	...	144,718	59,784	86,977
COMMERCIAL IMP	1,534,225	1,248,942	...	666,980	751,687	497,216
MARINE	1,357,364	1,048,818	...	569,375	898,359	450,447
ACCIDENT=HLTH	...	...	...	...	1,585-	...
WORKMENS COMP	886,316	847,699	...	340,399	765,903	1,067,979
LIAB NOT AUTO	1,908,224	1,985,864	...	201,270	928,924	3,480,033
AUTO LIAB	1,747,176	1,785,269	...	977,354	1,025,052	1,108,859
AUTO PHY DMG	811,065	755,590	...	651,616	633,466	113,411
AIRCRAFT (AP)	692,807	702,107	...	384,962	735,373	377,764
FIDELITY/SURTY	103,279	112,321	...	23,519	16,819	39,576
OTH CASUALTY	34,924	35,084	...	1,154	2,665-	4,560
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	10,429,338	9,907,345	...	4,542,487	5,903,502	7,456,268

UNITED STATES LIFE INS CO IN THE CITY OF NEW YORK
125 MAIDEN LANE, NEW YORK, NY, 10038
S C AUTHORITY HELD

CO CODE: 33590603

TYPE CO: STOCK

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	CAP L	SURPL	PREM INCOME	NET INCOME
514,573	461,012	3,961	49,600	146,875	40,044
				OTH INCOME	119,845
				EXP EXPENSE	46,028
				DVND TO PH	5,951
				FED/OTH TAX	5,941
				NET INCOME	9,554

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	65,549	---	3,549	53,575	---	---
ANNUITY	...	---	...	...	---	---
ACC=HLTH	126,222	131,715	...	47,608	51,512	...

UNITY MUTUAL LIFE INS CO

ONE UNITY PLAZA, SYRACUSE, NY, 13215

CO CODE: 33890801

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE ACC=HLTH

FINANCIAL		CONDITION	
ASSET	LIAB	CAPL	SURPL
57,898	83,853	...	4,045

STATEMENT OF INCOME	
PREM INCOME	NET INCOME
20,583	1,293
9,147	...
17,926	...
9,793	...
718	...
...	...

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	20,087	---	2,141	58,802	---	---
ANNUITY	...	---	...	...	---	---
ACC=HLTH	3,028	3,098	...	1,618	1,650	...

UNIVERSAL GUARANTY LIFE INS CO
P O BOX 1978, COLUMBUS, OH, 43216
S C AUTHORITY HELD
LIFE ACC-HLTH ASSET
LIAH
CMNT: LICENSED ON NOVEMBER 26, 1980

CO CODE: 36801104 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
47,289	CAPTL 1,200	PREM INCOME 8,407
42,031	SURPL 4,058	OTH INCOME 3,874
		B&P EXPENSE 6,743
		OTH EXPENSE 2,292
		DVDND TO PH 246
		FED/OTH TAX 254
		NET INCOME 746

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	7,143	-----	39%	27,219	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC-HLTH	---	---	---	---	---	---

UNIVERSAL UNDERWRITERS INS CO
5115 OAK, KANSAS CITY, MO, 64112
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY, ASSET
SURETY MARINE LIAH
CMNT:

CO CODE: 26500603 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
287,101	CAPTL 5,000	PREM EARNED 153,577
163,809	SURPL 118,292	INVT INCOME 17,568
		OTH INCOME 816
		UNTE DEDUCT 130,139
		DVDND TO PH 14,794
		FED/OTH TAX 4,477
		NET INCOME 20,919

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	183,770	183,726	30,325	14,220	14,981	8,143
ALL HOMEOWNERS	495	495	---	---	21-	14
COMMERCIAL(MP)	---	---	---	---	---	---
MARINE	1,381	1,381	170	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	30,263	30,263	2,117	18,567	9,569	26,076
LIAB NOT AUTO	27,792	27,792	5,622	4,596	5,903	5,228
AUTO LIAB	215,825	215,734	27,149	65,071	516,628	1,152,232
AUTO PHY DMG	125,871	125,865	14,288	71,613	62,414	22,640
AIRCRAFT (AD)	---	---	---	---	---	---
FIDELITY/SURTY	10,025	10,025	1,032	6,361	4,255	505
OTH CASUALTY	35,311	35,311	4,824	13,105	12,775	2,492
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	630,711	630,592	85,547	193,533	626,509	1,215,330

UNIVERSAL UNDERWRITERS LIFE INS CO
5115 OAK, KANSAS CITY, MO, 64112
S C AUTHORITY HELD

CO CODE: 26680907 TYPE CO: STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
16,921	CAPTL 1,500	PREM INCOME 5,952
6,341	SURPL 9,080	OTH INCOME 3,439
		B&P EXPENSE 1,834
		OTH EXPENSE 5,241
		DVDND TO PH ---
		FED/OTH TAX 512
		NET INCOME 1,804

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	56,159	-----	---	22,137	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC-HLTH	2,219	26,141	---	12,372	10,436	---

UNIVERSITY LIFE INS CO OF AMERICA

P O BOX 68192, INDIANAPOLIS, IN 46268

S C AUTHORITY HELD

LIFE ACC-HLTH

ASSET

41,639

LIAB

32,331

CO CODE: 15401102

TYPE CO: STOCK

FINANCIAL

CONDITION

CAPTL

1,200

SURL

8,048

STATEMENT OF INCOME

PREM EARNED

13,618

OTH INCOME

9,872

EXP EXPENSE

11,916

OTH EXPENSE

9,589

DND TO PH

229

FED/OTH TAX

...

NET INCOME

1,556

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	236,030		1,329	14,561		
ANNUITY	10,372		...	...		
ACC-HLTH	9,457	9,360	...	1,001	1,001	...

JSAA CASUALTY INS CO

USAA BUILDING, SAN ANTONIO, TX 78208

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

142,500

LIAB

120,121

CO CODE: 44721202

TYPE CO: STOCK

FINANCIAL

CONDITION

CAPTL

2,500

SURL

39,877

STATEMENT OF INCOME

PREM EARNED

77,946

INVT INCOME

11,573

OTH INCOME

672

DATE DEDUCT

84,882

DNDND TO PH

...

FED/OTH TAX

71

NET INCOME

3,894

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	5,428	3,310	...	...	67	67
ALL HOMEOWNERS	83,405	68,658	...	50,652	53,074	4,718
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	8,688	7,227	...	6,395	5,993	692
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	91	...	...	...	...
AUTO LIAB	988,029	622,110	...	195,417	263,796	411,419
AUTO PHY DMG	286,688	282,366	...	187,285	200,587	55,459
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	922,328	983,762	...	439,749	523,517	502,755

JSAA GENERAL INDEMNITY CO

USAA BUILDING, SAN ANTONIO, TX 78208

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

23,844

LIAB

12,788

CO CODE: 44750104

TYPE CO: STOCK

FINANCIAL

CONDITION

CAPTL

2,000

SURL

9,076

STATEMENT OF INCOME

PREM EARNED

11,920

INVT INCOME

1,749

OTH INCOME

R-

DATE DEDUCT

8,986

DNDND TO PH

1,200

FED/OTH TAX

851

NET INCOME

2,624

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DNDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

USAA LIFE INS CO

USAA BUILDING, SAN ANTONIO, TX 78288

CO CODE: 44670808

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

197,115

CONDITION

CAPTL

1,100

STATEMENT OF INCOME

PREM INCOME 47,856

OTH INCOME 25,942

B&P EXPENSE 46,487

OTH EXPENSE 11,977

DVND TO PH 9,785

FED/OTH TAX 1,854

NET INCOME 3,495

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	506,899	-----	98,516	22,403	-----	-----
ANNUITY	174,247	-----	---	23,802	-----	-----
ACC=HLTH	---	---	---	---	---	---

JSLIFE CREDIT LIFE INS CO

ONE WOODFIELD LAKE, SCHAUHURST, IL 60195

CO CODE: 14701004

TYPE CO: STOCK

S C AUTHORITY HELD

LIFE ACC=HLTH

ASSET

FINANCIAL

58,671

CONDITION

CAPTL

1,674

STATEMENT OF INCOME

PREM INCOME 31,469

OTH INCOME 17,251

B&P EXPENSE 14,416

OTH EXPENSE 29,809

DVND TO PH ---

FED/OTH TAX 1,040

NET INCOME 3,455

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	171,850	-----	---	47,110	-----	-----
ANNUITY	---	-----	---	---	-----	-----
ACC=HLTH	183,448	194,691	---	98,768	79,522	---

JSLIFF TITLE INS CO OF NEW YORK

125 MADISON LANE, NEW YORK, NY 10038

CO CODE: 133600204

TYPE CO: STOCK

S C AUTHORITY HELD

TITLE

ASSET

FINANCIAL

29,921

CONDITION

CAPTL

1,264

STATEMENT OF INCOME

PREM EARNED 10,952

INVT INCOME 791

OTH INCOME 567

DATE DEDUCT 12,885

DVND TO PH ---

FED/OTH TAX 430

NET INCOME 136

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT=HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PAY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SURTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
WGT GUARANTY	---	---	---	---	---	---
TITLE	3,119	2,919	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	3,119	2,919	---	---	---	---

JTAH HOME FIRE INS CO

76 SOUTH STATE ST, SALT LAKE CITY, UT, 84111

S C AUTHORITY HELD

PROPERTY CASUALTY

FINANCIAL
ASSET 38,101
LIAB 26,132

CO CODE: 45610811

TYPE CO: STOCK

CONDITION

CAPTL 1,160
SURPL 10,809

STATEMENT OF INCOME

PREM EARNED	16,347
INVT INCOME	2,221
OTH INCOME	...
WATE DEDUCT	17,251
DVND TO PH	...
FED/OTH TAX	150
NET INCOME	1,167

CMNT:

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

JTICA FIRE INS CO OF ONEIDA COUNTY NY

P O BOX 951, UTICA, NY, 13503

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

FINANCIAL
ASSET 10,255
LIAB 7,997

CO CODE: 33500902

TYPE CO: MUTUAL

CONDITION

CAPTL ...
SURPL 2,258

STATEMENT OF INCOME

PREM EARNED	7,030
INVT INCOME	806
OTH INCOME	7
WATE DEDUCT	7,643
DVND TO PH	...
FED/OTH TAX	...
NET INCOME	180

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	42,710	40,378	...	35,288	35,200	649
ALL HOMEOWNERS	281,034	281,263	...	68,458	63,729	30,202
COMMERCIAL (MP)	18,641	17,169	...	...	25-	266
MARINE	2,998	3,143	...	368	356	50
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	985	758	...	...	3	14
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	346,317	342,711	...	104,112	99,263	31,180

JTICA MUTUAL INS CO

P O BOX 530, UTICA, NY, 13503

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL
ASSET 446,971
LIAB 358,588

CO CODE: 33300702

TYPE CO: MUTUAL

CONDITION

CAPTL ...
SURPL 88,385

STATEMENT OF INCOME

PREM EARNED	223,277
INVT INCOME	26,549
OTH INCOME	224-
WATE DEDUCT	218,310
DVND TO PH	13,430
FED/OTH TAX	3,665
NET INCOME	14,197

S C BUSINESS	PREM WRN	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	22,166	21,192	41	2,264	1,527	1,000
ALL HOMEOWNERS	478	7,413	1,148	43,262	42,464	...
COMMERCIAL (MP)	7,758	9,575	99	11,001	10,364	...
MARINE	103,823	115,740	...	65,191	65,716	7,508
ACCIDENT-MLTH	5	8	...	...	...	...
WORKMENS COMP	349,957	306,993	7,275	115,231	83,761	163,623
LIAB NOT AUTO	187,960	204,357	...	29,400	19,401	149,000
AUTO LIAB	199,582	189,231	...	124,030	89,567	83,862
AUTO PHY DMG	95,171	83,868	...	24,196	29,193	7,891
AIRCRAFT (AP)	4,520	1,998	...	...	...	...
FIDELITY/SURTY	7,814	7,175	...	...	202-	...
OTH CASUALTY	105	192	...	187-	296-	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	979,429	947,742	8,563	414,388	321,485	412,684

VALIANT INS CO
P O BOX 802, BALTIMORE, MD, 21203

CO CODE: 16760401 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-MLTH PROPERTY CASUALTY ASSET
MARINE LIAB
CMNT:

FINANCIAL
4,114
7

CONDITION
CAPTL
SURPL

1,500
2,607

STATEMENT OF INCOME
PREM EARNED
INVT INCOME
OTH INCOME
WATE DEDUCT
DVDND TO PH
FED/OTH TAX
NET INCOME

...
230
...
...
...
12
218

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	120	52	...	...	...	...
ALL HOMEOWNERS	26,730	10,466	...	1,012	3,695	2,683
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	898	311	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	25,584
WORKMENS COMP	178,914	169,555	...	...	...	...
LIAB NOT AUTO	...	...	...	21,981	98,356	146,577
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	206,452	180,384	...	22,593	102,134	174,844

VALLEY FORGE INS CO
CNA PLAZA, CHICAGO, IL, 60695

CO CODE: 39450201 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET
MARINE LIAB
CMNT:

FINANCIAL
116,180
91,723

CONDITION
CAPTL
SURPL

1,600
22,857

STATEMENT OF INCOME
PREM EARNED
INVT INCOME
OTH INCOME
WATE DEDUCT
DVDND TO PH
FED/OTH TAX
NET INCOME

40,955
4,143
3-
43,787
762
1,050-
1,576

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALO LNS	609	936	...	...	94-	101
ALL HOMEOWNERS	13,691	11,039	...	772	433-	747
COMMERCIAL (MP)	9,665	12,125	...	...	230	1,630
MARINE	234	138	...	...	21	21
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	8,197	7,389	456	788	584	2,608
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	6,145	5,075	...	326	556	1,884
AUTO PHY DMG	3,573	2,447	...	886	777	117
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	42,114	39,149	456	2,744	1,643	7,108

VALLEY FORGE LIFE INS CO
CNA PLAZA, CHICAGO, IL, 60695

CO CODE: 39611005 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-MLTH ASSET
CMNT:

FINANCIAL
61,813
49,274

CONDITION
CAPTL
SURPL

1,100
11,439

STATEMENT OF INCOME
PREM INCOME
OTH INCOME
EXP EXPENSE
OTH EXPENSE
DVDND TO PH
FED/OTH TAX
NET INCOME

13,709
4,608
9,171
4,161
122
1,500
3,363

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	80,890	...	...	116,966	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	5,868	5,973	...	37	921	954

VARIABLE ANNUITY LIFE INS CO
P O BOX 3206, HOUSTON, TX, 77001
S C AUTHORITY HELD
LIFE V-ANNTY ASSET
CMNT1

CD CODE1 44700905 TYPE C01 STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
CAPTL 3,575		PREM INCOME 7,690
SURPL 42,575		OTH INCOME 475,221
		R&P EXPENSE 468,407
		OTH EXPENSE 15,053
		OVND TO PH ...
		FED/OTH TAX ...
		NET INCOME 651

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	PA	---	---	---	---	---
ANNUITY	50,030	---	---	327,619	---	---
ACC-HLTH	---	---	---	---	---	---

VEREX ASSURANCE INC
P O BOX 7066, MADISON, WI, 53707
S C AUTHORITY HELD
CASUALTY ASSET
CMNT1

CD CODE1 50660201 TYPE C01 STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
CAPTL 3,425		PREM EARNED 36,336
SURPL 24,130		INVT INCOME 10,674
		OTH INCOME 925
		OWTE DEDUCT 42,770
		OVND TO PH ...
		FED/OTH TAX 6,474
		NET INCOME 1,311

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SUNTY	---	---	---	---	---	---
OTH CASUALTY	---	---	---	---	---	---
MGT GUARANTY	200,567	197,013	---	5,178	14,678	42,900
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	200,567	197,013	---	5,178	14,678	42,900

VEREX INDEMNITY CORP
P O BOX 7066, MADISON, WI, 53707
S C AUTHORITY HELD
CASUALTY ASSET
CMNT1

CD CODE1 50700901 TYPE C01 STOCK

FINANCIAL	CONDITION	STATEMENT OF INCOME
CAPTL 2,000		PREM EARNED 1,055
SURPL 7,853		INVT INCOME 912
		OTH INCOME 116
		OWTE DEDUCT 1,116
		OVND TO PH ...
		FED/OTH TAX 50
		NET INCOME 809

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	---	---	---	---	---	---
ALL HOMEOWNERS	---	---	---	---	---	---
COMMERCIAL (MP)	---	---	---	---	---	---
MARINE	---	---	---	---	---	---
ACCIDENT-HLTH	---	---	---	---	---	---
WORKMENS COMP	---	---	---	---	---	---
LIAB NOT AUTO	---	---	---	---	---	---
AUTO LIAB	---	---	---	---	---	---
AUTO PHY DMG	---	---	---	---	---	---
AIRCRAFT (AP)	---	---	---	---	---	---
FIDELITY/SUNTY	---	---	---	---	---	---
OTH CASUALTY	2,147	14,294	---	5,905	2,705	---
MGT GUARANTY	---	---	---	---	---	---
TITLE	---	---	---	---	---	---
ALL OTHER	---	---	---	---	---	---
TTL SC BUS	2,147	14,294	---	5,905	2,705	---

VERMONT MUTUAL INS CO

CO CODE: 46511202 TYPE CO: MUTUAL

89 STATE ST, MONTPELIER, VT, 05602

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

ASSET

FINANCIAL

CAPTL

CONDITION

SURPL

STATEMENT OF INCOME

PREM EARNED 17,374

INVT INCOME 1,375

OTH INCOME 7-

WATE DEDUCT 15,343

DVND TO PH 1,150

FED/OTH TAX 790

NET INCOME 1,459

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	210,287	203,693	...	62,042	82,835	48,405
ALL HOMEOWNERS	802,179	769,655	...	342,359	419,227	125,025
COMMERCIAL (MP)	166,850	175,131	...	98,411	27,071	966
MARINE	11,512	8,997	...	5,416	5,416	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	6,167	4,643	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	1,780	1,301	...	840	1,473	633
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,199,775	1,163,470	...	509,068	536,022	175,029

VIGILANT INS CO

CO CODE: 33420101 TYPE CO: STOCK

51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY

ASSET

FINANCIAL

CAPTL

CONDITION

SURPL

STATEMENT OF INCOME

PREM EARNED 111,785

INVT INCOME 10,413

OTH INCOME 72-

WATE DEDUCT 118,370

DVND TO PH 666

FED/OTH TAX 109

NET INCOME 2,981

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	64	...	...	...	2
ALL HOMEOWNERS	518	386	...	...	10,524	10,531
COMMERCIAL (MP)	317	454	...	...	90-	4-
MARINE	1,315	699	...	...	23	32
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	110,173	135,137	...	118,828	72,664	91,698
LIAB NOT AUTO	69,287	70,199	...	...	8,449	62,185
AUTO LIAB	242	364	...	...	10-	53
AUTO PHY DMG	50-	93-	...	...	7-	3-
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	38-	3	...	...	...	...
OTH CASUALTY	...	...	...	...	3-	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	181,764	207,213	594	118,828	91,550	144,694

VIRGINIA MUTUAL INS CO

CO CODE: 47481201 TYPE CO: MUTUAL

6015 FITZHUGH AVE, RICHMOND, VA, 23230

S C AUTHORITY HELD

PROPERTY CASUALTY

ASSET

FINANCIAL

CAPTL

CONDITION

SURPL

STATEMENT OF INCOME

PREM EARNED 8,439

INVT INCOME 633

OTH INCOME 3

WATE DEDUCT 9,477

DVND TO PH ...

FED/OTH TAX 16

NET INCOME 418-

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

VIRGINIA SURETY CO INC

222 N DEARBORN ST, CHICAGO, IL 60601

S C AUTHORITY HELD

ACC-MLTH PROPERTY CASUALTY

FINANCIAL
ASSET 29,166
LIAB 24,093

C3 CODE1 47410501

TYPE C01 STOCK

CONDITION

CAPTL 1,250
SURLPL 3,823

STATEMENT OF INCOME

PREM EARNED 6,373
INVT INCOME 1,298
OTH INCOME
WATE DEDUCT 4,968
DIVND TO PH
FED/OTH TAX 1,144
NET INCOME 1,519

CMNT:

S C BUSINESS	PREM WRTV	PREM ENDD	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	123	2,784	...	5,594	9,406	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	275	275	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	123	2,784	...	5,869	9,131	...

VISTA INS CO

THE AMERICAN RD, DEARBORN, MI 48121

S C AUTHORITY HELD

PROPERTY

FINANCIAL
ASSET 7,119
LIAB 67

C3 CODE1 23681110

TYPE C01 STOCK

CONDITION

CAPTL 2,000
SURLPL 5,052

STATEMENT OF INCOME

PREM EARNED 2
INVT INCOME 465
OTH INCOME
WATE DEDUCT 39
DIVND TO PH
FED/OTH TAX 39
NET INCOME 389

CMNT:

S C BUSINESS	PREM WRTV	PREM ENDD	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	465	465	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	465	465	...

VISTA LIFE INS CO

THE AMERICAN RD, DEARBORN, MI 48121

S C AUTHORITY HELD

LIFE ACC-MLTH

FINANCIAL
ASSET 7,851
LIAB 843

C3 CODE1 23760405

TYPE C01 STOCK

CONDITION

CAPTL 2,000
SURLPL 5,008

STATEMENT OF INCOME

PREM INCOME 556
OTH INCOME 951
EXP EXPENSE 468
OTH EXPENSE 398
DIVND TO PH
FED/OTH TAX 253
NET INCOME 388

CMNT:

S C BUSINESS	PREM WRTV	PREM ENDD	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-MLTH	...	...	...	...	...	...

VOLUNTEER STATE LIFE INS CO
 VOLUNTEER STATE LIFE BLDG CHATTANOOGA, TN 37402
 S C AUTHORITY HELD

CO CODE: 43080458 TYPE CO: STOCK

LIFE ACC=HLTH		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
247,342	235,242	3,000	9,100			29,700	25,313
						BLP EXPENSE	26,562
						OTH EXPENSE	18,831
						DIVID TO PH	...
						FED/OTH TAX	3,078
						NET INCOME	6,542

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,119,711		3	1,602,103		
ANNUITY	27,984		...	1,704		
ACC=HLTH	799,414	669,189	...	243,080	309,722	...

VOYAGER LIFE INS CO
 P O BOX 2918, JACKSONVILLE, FL 32203
 S C AUTHORITY HELD

CO CODE: 10690704 TYPE CO: STOCK

LIFE ACC=HLTH		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
77,285	67,987	1,100	8,198			28,013	19,674
						BLP EXPENSE	14,878
						OTH EXPENSE	30,374
						DIVID TO PH	...
						FED/OTH TAX	868
						NET INCOME	1,767

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	73,187		...	34,313		
ANNUITY	...		...	3,400		
ACC=HLTH	...	...	...	...	...	...

VOYAGER LIFE INS CO OF SOUTH CAROLINA
 P O BOX 2918, JACKSONVILLE, FL 32203
 S C AUTHORITY HELD

CO CODE: 41781002 TYPE CO: STOCK

LIFE ACC=HLTH		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	LIAB	ASSET	LIAB	CAPTL	SURPL	PREM INCOME	OTH INCOME
5,547	4,475	500	572			4,202	3,168
						BLP EXPENSE	1,480
						OTH EXPENSE	5,877
						DIVID TO PH	...
						FED/OTH TAX	...
						NET INCOME	13

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,894,663		...	598,776		
ANNUITY	...		...	...		
ACC=HLTH	2,499,680	2,437,701	...	937,709	551,798	4,736

VOYAGER PROPERTY AND CASUALTY INS CO
P O BOX 2918, JACKSONVILLE, FL 32203

CO CODE: 41780101 TYPE: COL STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	500	STATEMENT OF INCOME	
ACC=HLTH PROPERTY CASUALTY	ASSET	CAPTL	363	PRFM INCOME	0:419
MARINE	LIAB	SURPL		OTH INCOME	7:65
CNTY:				OTH EXPENSE	...
				OTH INCOME	8:574
				OVND TO P4	...
				FED/OTH TAX	...
				NET INCOME	1:410-

S C BUSINESS	PRFM WRN	PRFM ENRD	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	666,774	638,281	...	151,366	152,028	11,604
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	...	...	...	...	...	...
MARINE	600,447	600,447	...	609,817	561,374	147,418
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIA3 NOT AUTO	...	...	...	...	...	...
AUTO LIA3	...	...	...	...	...	...
AUTO PHY DMG	76,316	20,637	...	4,730	4,850	143
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,343,537	1,259,365	...	765,913	718,262	210,215

VULCAN LIFE INS CO
P O BOX 1886, BIRMINGHAM, AL 35201

CO CODE: 01530401 TYPE: COL STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	1:237	STATEMENT OF INCOME	
LIFE ACC=HLTH	ASSET	CAPTL	5:147	PRFM INCOME	14:022
	LIAB	SURPL		OTH INCOME	2:300
CNTY:				HSP EXPENSE	4:742
				OTH EXPENSE	6:332
				OVND TO P4	...
				FED/OTH TAX	...
				NET INCOME	2:48

S C BUSINESS	PRFM WRN	PRFM ENRD	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	384,941	---	...	131,813	---	---
ANNUITY	433	---	...	---	---	---
ACC=HLTH	23,377	23,208	...	1,415	2,521	...

MARASH LIFE INS CO
2929 N MERIDIAN ST, INDIANAPOLIS, IN 46208

CO CODE: 15591002 TYPE: COL STOCK

S C AUTHORITY HELD	FINANCIAL	CONDITION	1:100	STATEMENT OF INCOME	
LIFE ACC=HLTH	ASSET	CAPTL	10:618	PRFM INCOME	21:549
	LIAB	SURPL		OTH INCOME	7:268
CNTY:				HSP EXPENSE	18:604
				OTH EXPENSE	7:034
				OVND TO P4	4:04
				FED/OTH TAX	...
				NET INCOME	2:770

S C BUSINESS	PRFM WRN	PRFM ENRD	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	39,547	---	797	17,199	---	---
ANNUITY	...	---	...	---	---	---
ACC=HLTH	56,800	57,936	...	124,570	134,536	...

WARNER RECIPROCAL INSURERS

4300 PETERSON AVE, CHICAGO, IL 60646

S C AUTHORITY HELD

PROPERTY CASUALTY MARINE

FINANCIAL

ASSET R-751
LIAB 4-749

C1 CODE: 14180406

TYPE C01 RECIPROCAL

CONDITION

CAPTL
SURPL 4-002

STATEMENT OF INCOME

PRFM EARNED	5,259
INVT INCOME	570
OTH INCOME	39-
UNTE DEDUCT	4,869
DVND TO PH	213
FED/OTH TAX	...
NET INCOME	709

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LMS	412	411	21	...	9,999	10,005
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	10,984	10,972	574	226	129	109
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	11,396	11,383	595	226	10,128	10,114

WASHINGTON NATIONAL INS CO

1630 CHICAGO AVE, EVANSTON, IL 60201

S C AUTHORITY HELD

LIFE V-ANNTY ACC-HLTH

FINANCIAL

ASSET 1,045,237
LIAB 926,463

C1 CODE: 14510403

TYPE C01 STOCK

CONDITION

CAPTL 25,037
SURPL 93,737

STATEMENT OF INCOME

PRFM INCOME	325,304
OTH INCOME	72,453
BLP EXPENSE	250,723
OTH EXPENSE	130,930
DVND TO PH	47
FED/OTH TAX	3,797-
NET INCOME	19,894

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	139,335	---	90	64,788	---	---
ANNUITY	1,864	---	...	1,200	---	---
ACC-HLTH	396,802	375,230	...	165,869	196,317	...

WASHINGTON SQUARE LIFE INS CO

555 SOUTHWEST 12TH AVE, POMPAHO HCH, FL 33060

S C AUTHORITY HELD

LIFE ACC-HLTH

FINANCIAL

ASSET 11,072
LIAB 8,323

C1 CODE: 39780504

TYPE C01 STOCK

CONDITION

CAPTL 1-100
SURPL 1-649

STATEMENT OF INCOME

PRFM INCOME	4,658
OTH INCOME	981
BLP EXPENSE	3,941
OTH EXPENSE	1,475
DVND TO PH	48
FED/OTH TAX	55-
NET INCOME	230

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVND PAID	CLM/L5 PD	LOSS INCRD	LOSS UNPD
LIFE	1,453	---	...	...	---	---
ANNUITY	...	---	...	...	---	---
ACC-HLTH	...	...	...	...	---	---

HAUSAU UNDERWRITERS INS CO

2000 WESTWOOD DR, HAUSAU, WI, 54401

CO CODE: 50791206

TYPE CODE: STOCK

S C AUTHORITY HELD

ACC-ULTM PROPERTY CASUALTY

SURETY MARINE

CMNT:

ASSET

LIAB

FINANCIAL

86,872

54,420

CONDITION

CAPTL

SUNPL

2,400

20,052

STATEMENT OF INCOME

PREM EARNED 32,038

INVT INCOME 5,971

OTH INCOME 244

WATE DEDUCT 30,499

OVND TO PM 2,430

FED/OTH TAX 773

NET INCOME 4,551

S C BUSINESS	PREM WRTV	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (WP)	162,494	57,275	...	5,984	184,186	178,182
MARINE	...	...	...	...	...	...
ACCIDENT-ULTM	...	...	...	...	...	...
WORKMENS COMP	39,054	37,022	...	5,630	49,196	43,566
LIAB NOT AUTO	100,445	61,569	...	473	17,914	17,441
AUTO LIAB	262,427	189,866	...	82,489	56,343	46,989
AUTO PHY DMG	96,030	65,714	...	83,254	90,258	13,369
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	650,492	411,444	...	177,830	397,877	299,547

HAUSAU UNDERWRITERS LIFE INS CO

2000 WESTWOOD DR, HAUSAU, WI, 54401

CO CODE: 15721103

TYPE CODE: STOCK

S C AUTHORITY HELD

LIFE ACC-ULTM

CMNT:

ASSET

LIAB

FINANCIAL

11,014

5,474

CONDITION

CAPTL

SUNPL

2,000

3,940

STATEMENT OF INCOME

PREM INCOME 3,806

OTH INCOME 966

BLP EXPENSE 2,638

OTH EXPENSE 1,884

OVND TO PM ...

FED/OTH TAX 203

NET INCOME 253

S C BUSINESS	PREM WRTV	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	605	...	...	1,749	...	...
ANNUITY	...	...	...	...	...	...
ACC-ULTM	73	1,057	...	...	379	...

WEST AMERICAN INS CO

136 N THIRD ST, HAMILTON, OH, 45026

CO CODE: 05701107

TYPE CODE: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

MARINE

CMNT:

ASSET

LIAB

FINANCIAL

582,644

373,200

CONDITION

CAPTL

SUNPL

1,600

207,444

STATEMENT OF INCOME

PREM EARNED 391,714

INVT INCOME 30,190

OTH INCOME 265

WATE DEDUCT 380,265

OVND TO PM 7,943

FED/OTH TAX 2,944

NET INCOME 30,444

S C BUSINESS	PREM WRTV	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	35,284	31,833	...	7,444	7,444	1,323
ALL HOMEOWNERS	86,476	86,538	...	658,432	832,174	278,181
COMMERCIAL (WP)	164,290	164,184	...	70,374	67,857	77,934
MARINE	224,139	23,392	...	9,216	7,813	1,193
ACCIDENT-ULTM	...	...	...	...	...	...
WORKMENS COMP	23,384	19,673	3,224	5,119	2,080	12,595
LIAB NOT AUTO	17,949	8,443	...	3,030	3,230	1,244
AUTO LIAB	950,994	930,908	...	673,374	603,052	342,121
AUTO PHY DMG	611,100	565,947	...	347,203	310,092	44,664
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
WGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,592,804	2,617,922	3,224	1,774,244	1,859,604	759,383

WESTCHESTER FIRE INS CO

P O BOX 2387, MORRISTOWN, NJ, 07960

CO CODE: 33080459

TYPE CO: STOCK

S C AUTHORITY HELD

ACC-HLTH PROPERTY CASUALTY

SURETY MARINE

CMNT:

FINANCIAL

ASSET 628,516

LIAB 509,840

CONDITION

CAPTL

1,600

SURPL

117,076

STATEMENT OF INCOME

PREM EARNED 273,227

INVT INCOME 34,140

OTH INCOME 502

UNTE DEDUCT 278,584

DVND TO PH 3,491

FED/OTH TAX 420

NET INCOME 26,214

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	193,031	208,978	...	45,945	43,612	25,275
ALL HOMEOWNERS	199,014	210,616	...	72,259	105,402	62,669
COMMERCIAL (MP)	106,817	105,190	...	22,110	9,513	16,512
MARINE	12,158	49,351	...	11,987	9,941	6,135
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	24,054	36,257	...	93-	59,703	90,905
LIAB NOT AUTO	18,506	23,949	...	379	10,230	62,974
AUTO LIAB	18,122	20,149	...	24,358	18,046	30,798
AUTO PHY DMG	9,959	11,634	...	11,312	11,013	1,147
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	40,074	38,587	...	...	6,613	11,251
OTH CASUALTY	2,414	2,841	...	188	162	233
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	624,150	707,552	...	188,445	274,235	307,899

WESTERN AND SOUTHERN LIFE INS CO

400 BROADWAY, CINCINNATI, OH, 45202

CO CODE: 36570804

TYPE CO: MUTUAL

S C AUTHORITY HELD

LIFE ACC-HLTH

CMNT:

FINANCIAL

ASSET 3,062,024

LIAB 2,779,859

CONDITION

CAPTL

...

SURPL

282,165

STATEMENT OF INCOME

PREM INCOME 307,532

OTH INCOME 186,850

BLP EXPENSE 203,428

OTH EXPENSE 147,647

DVND TO PH 60,496

FED/OTH TAX 21,981

NET INCOME 40,830

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	564,170	---	81,745	747,456	---	---
ANNUITY	...	---	...	8,379	---	---
ACC-HLTH	27,194	27,457	...	17,436	17,769	...

WESTERN CASUALTY AND SURETY CO

14 E FIRST ST, FORT SCOTT, KS, 66701

CO CODE: 17550103

TYPE CO: STOCK

S C AUTHORITY HELD

PROPERTY CASUALTY SURETY

CMNT:

FINANCIAL

ASSET 472,480

LIAB 293,693

CONDITION

CAPTL

5,000

SURPL

174,187

STATEMENT OF INCOME

PREM EARNED 174,270

INVT INCOME 18,754

OTH INCOME 14

UNTE DEDUCT 169,509

DVND TO PH 3,130

FED/OTH TAX 2,683

NET INCOME 17,688

S C BUSINESS	PREM WRTV	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALO LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	79,544	62,244	...	...	1,414	3,491
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TYL SC BUS	79,544	62,244	...	...	1,414	3,491

WESTERN EMPLOYERS INS CO
P O BOX 1979, SANTA ANA, CA 92792
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY ASSET
MARINE LIAB 131,870
CMNT: 104,247

C7 CODE: 05791204 TYPE C01 STOCK

FINANCIAL CONDITION
CAPTL 2,500
SURPL 25,127

STATEMENT OF INCOME
PREM EARNED 58,517
INVT INCOME 7,538
OTH INCOME 220-
UNTE DEDUCT 54,698
DIVND TO PH 6,130
FED/OTH TAX 600-
NET INCOME 5,707

S C BUSINESS	PREM WRN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	5,214-	3,202
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	5,214-	3,202

WESTERN FIRE INS CO
14 E FIRST ST, FORT SCOTT, KS 66701
S C AUTHORITY HELD
PROPERTY CASUALTY ASSET
CMNT: 134,514

C7 CODE: 17540104 TYPE C01 STOCK

FINANCIAL CONDITION
CAPTL 2,000
SURPL 110,585

STATEMENT OF INCOME
PREM EARNED 146,040
INVT INCOME 12,468
OTH INCOME 569
UNTE DEDUCT 143,590
DIVND TO PH 81
FED/OTH TAX 2,463
NET INCOME 12,943

S C BUSINESS	PREM WRN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

WESTERN LIFE INS CO
P O BOX 43271, SAINT PAUL, MN 55164
S C AUTHORITY HELD
LIFE ACC-MLTH ASSET
CMNT: 333,709

C7 CODE: 24630203 TYPE C01 STOCK

FINANCIAL CONDITION
CAPTL 5,000
SURPL 31,416

STATEMENT OF INCOME
PREM INCOME 97,131
OTH INCOME 30,643
W&P EXPENSE 79,208
OTH EXPENSE 33,472
DIVND TO PH 3,904
FED/OTH TAX 4,989
NET INCOME 6,201

S C BUSINESS	PREM WRN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	202,254	---	742	242,378	---	---
ANNUITY	...	---	...	...	---	---
ACC-MLTH	145,314	145,505	...	112,241	117,622	26,123

WESTERN NATIONAL LIFE INS CO
P O BOX 871, AMARILLO, TX, 79167

CO CODE: 44750701 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-MLTH

ASSET
LIAB

FINANCIAL
279,888
268,509

CONDITION
CAPTL
SURPL

1,500
9,879

STATEMENT OF INCOME
PREM INCOME 85,270
OTH INCOME 27,021
S&P EXPENSE 101,471
OTH EXPENSE 10,374
DVIDND TO PH 1
FED/OTH TAX 214
NET INCOME 239

CMNT:

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	37,085	---	---	667	---	---
ANNUITY	300,299	---	---	13,440	---	---
ACC-MLTH	---	---	---	---	---	---

WESTERN RESERVE LIFE ASSURANCE CO OF OHIO
PO BOX 5088, CLEARWATER, FL, 33518

CO CODE: 36701208 TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE

ASSET
LIAB

CAPTL
SURPL

PREM INCOME
OTH INCOME
S&P EXPENSE
OTH EXPENSE
DVIDND TO PH
FED/OTH TAX
NET INCOME

CMNT: MERGED INTO PNC LIFE INS CO WHICH SIMULTANEOUSLY CHANGED ITS
NAME BACK ON DECEMBER 31, 1980.

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	---	---	---	---	---	---
ANNUITY	---	---	---	---	---	---
ACC-MLTH	---	---	---	---	---	---

WESTERN RESERVE LIFE ASSURANCE CO OF OHIO
201 HIGHLAND AVE, LARGO, FL, 33540

CO CODE: 36801208 TYPE CO: STOCK

S C AUTHORITY HELD

FINANCIAL

CONDITION

STATEMENT OF INCOME

LIFE

ASSET
LIAB

89,467
82,614

CAPTL
SURPL

1,208
5,453

PREM INCOME 26,667
OTH INCOME 6,121
S&P EXPENSE 16,985
OTH EXPENSE 15,244
DVIDND TO PH 123
FED/OTH TAX
NET INCOME 438

CMNT: ORIGINALLY LICENSED ON DECEMBER 31, 1980 AS PNC LIFE INS CO.
HOWEVER, THE OLD WESTERN RESERVE LIFE ASSURANCE CO OF OHIO
MERGED INTO IT UPON LICENSING AND IMMEDIATELY CHANGED ITS
NAME BACK.

S C BUSINESS	PREM WRTV	PREM ERND	DVIDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	85,178	---	1,878	45,563	---	---
ANNUITY	21,319	---	---	487	---	---
ACC-MLTH	---	---	---	---	---	---

WESTERN SECURITY LIFE INS CO
 P O BOX 2667, PHOENIX, AZ 85002
 S C AUTHORITY HELD
 LIFE ACC-HLTH ASSET FINANCIAL 15,560 CONDITION CAPTL 1,250 STATEMENT OF INCOME
 LMB 8,360 SURPL 5,950 UTH INCOME 6,519
 CMNT: LICENSE OCTOBER 29, 1980 B&P EXPENSE 3,127
 OTH EXPENSE 2,807
 DIVDND TO PH 57
 FED/OTH TAX 356
 NET INCOME 1,105

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC-HLTH	...	...	...	...	...	...

WESTERN SURETY CO
 908 WEST AVENUE NORTH, SIOUX FALLS, SD 57101
 S C AUTHORITY HELD
 CASUALTY SURETY ASSET FINANCIAL 42,755 CONDITION CAPTL 4,000 STATEMENT OF INCOME
 LIA 22,950 SURPL 15,786 INVNT INCOME 2,100
 CMNT: UTH INCOME 4
 UNTE DEDUCT 17,323
 DIVDND TO PH 1
 FED/OTH TAX 1,551
 NET INCOME 3,496

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	4,355	1,773	...	...	21	154
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	293,877	265,898	...	10,788	29,585	32,734
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	298,232	267,671	...	10,788	29,606	32,888

WESTFIELD INS CO
 WESTFIELD CENTER, OH 44251
 S C AUTHORITY HELD
 ACC-HLTH PROPERTY CASUALTY ASSET FINANCIAL 125,956 CONDITION CAPTL 1,500 STATEMENT OF INCOME
 SURETY MARINE LIA 82,991 SURPL 41,465 INVNT INCOME 5,982
 CMNT: UTH INCOME 260-
 UNTE DEDUCT 81,797
 DIVDND TO PH 570
 FED/OTH TAX 228-
 NET INCOME 5,846

S C BUSINESS	PREM WRTV	PREM ERND	DIVDND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (NP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

WESTFIELD LIFE INS CO
 WESTFIELD CENTER, OH, 44251
 S C AUTHORITY HELD
 LIFE ACC=HLTH

CO CODE: 36681111 TYPE CO: STOCK

ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME		
LIAB	35,333	CAPL	1,500	PREM INCOME	7,946	
	23,902	SURPL	9,931	OTH INCOME	3,124	
				B&P EXPENSE	5,979	
				OTH EXPENSE	3,864	
				DVDND TO PH	...	
				FED/OTH TAX	...	
				NET INCOME	1,227	

CNNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	8,625	...	...	45,741	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	...	...	...	...	...	...

WESTLAND LIFE INS CO
 1255 POST ST, SAN FRANCISCO, CA, 94109
 S C AUTHORITY HELD
 LIFE ACC=HLTH

CO CODE: 05501201 TYPE CO: STOCK

ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME		
LIAB	16,686	CAPL	600	PREM INCOME	7,125	
	12,232	SURPL	3,854	OTH INCOME	4,242	
				B&P EXPENSE	3,813	
				OTH EXPENSE	7,619	
				DVDND TO PH	?	
				FED/OTH TAX	...	
				NET INCOME	72-	

CNNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	9	...	...	...	...	...
ANNUITY	...	...	...	...	...	...
ACC=HLTH	907	463	...	797	720	...

WISCONSIN LIFE INS CO
 P O BOX 5099, MADISON, WI, 53705
 S C AUTHORITY HELD
 LIFE ACC=HLTH

CO CODE: 50680908 TYPE CO: MUTUAL

ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME		
LIAB	122,357	CAPL	...	PREM INCOME	55,803	
	102,930	SURPL	19,419	OTH INCOME	12,145	
				B&P EXPENSE	52,626	
				OTH EXPENSE	15,053	
				DVDND TO PH	1,702	
				FED/OTH TAX	874-	
				NET INCOME	759-	

CNNT:

S C BUSINESS	PREM WRTY	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	28,986	...	413	2,216	...	...
ANNUITY	...	...	...	7,839	...	...
ACC=HLTH	458	463	...	...	...	...

WISCONSIN NATIONAL LIFE INS CO

P O BOX 768, OSHKOSH, WI, 54901

S C AUTHORITY HELD

CO CODE: 50750503

TYPE CO: STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		LIAB	119,756	CAPL	3,000	PREM INCOME
			97,596	SURPL	19,160	OTH INCOME
CMNT:						EXPENSE
						OTH EXPENSE
						OVND TO PH
						FED/OTH TAX
						NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,502		257	8,131		
ANNUITY	...		...	...		
ACC-HLTH	156	649	...	65	687-	...

GOODMEN OF THE WORLD LIFE INS SOCIETY

1700 FARNAM ST, OMAHA, NE, 68102

S C AUTHORITY HELD

CO CODE: 28080460

TYPE CO: FRATERNAL

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		LIAB	766,355	CAPL	...	PREM INCOME
			689,986	SURPL	76,369	OTH INCOME
CMNT:						EXPENSE
						OTH EXPENSE
						OVND TO PH
						FED/OTH TAX
						NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	5,204,452		1,239,740	1,547,177		
ANNUITY	112,937		...	74,291		
ACC-HLTH	177,059	177,059	221	89,671	97,456	...

WORLD BOOK LIFE INS CO

MERCHANDISE MART PLAZA, CHICAGO, IL, 60654

S C AUTHORITY HELD

CO CODE: 14710503

TYPE CO: STOCK

LIFE	ACC-HLTH	ASSET	FINANCIAL	CONDITION		STATEMENT OF INCOME
		LIAB	60,983	CAPL	1,540	PREM INCOME
			55,285	SURPL	4,158	OTH INCOME
CMNT:						EXPENSE
						OTH EXPENSE
						OVND TO PH
						FED/OTH TAX
						NET INCOME

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	79,603		...	701		
ANNUITY	...		...	...		
ACC-HLTH	5,622	4,498	...	4,666	4,153	...

WORLD LIFE CO
P O BOX 124 DOWNTOWN STATION, OMAHA, NE, 68101
S C AUTHORITY HELD

C1 CODE1 28440404 TYPE C01 MUTUAL

LIFE		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC=HLTH	ASSET	LIAB	97.892	CAPTL	8.470	PREM INCOME	21.990
CHNT1			89.422	SURPL		OTH INCOME	8.706
						B&P EXPENSE	15.878
						OTH EXPENSE	12.184
						DIVID TO PM	819
						FED/OTH TAX	781
						NET INCOME	1.034

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	86.208		7.758	18.241		
ANNUITY	9.878		63	1.544		
ACC=HLTH	297.332	301.522	...	219.630	144.824	...

WORLD SERVICE LIFE INS CO
P O BOX 1876, FORT WORTH, TX, 76102
S C AUTHORITY HELD

C1 CODE1 06680906 TYPE C01 STOCK

LIFE		FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC=HLTH	ASSET	LIAB	243.077	CAPTL	1.250	PREM INCOME	63.590
CHNT1			275.548	SURPL	8.274	OTH INCOME	21.527
						B&P EXPENSE	32.430
						OTH EXPENSE	47.072
						DIVID TO PM	28
						FED/OTH TAX	38
						NET INCOME	5.558

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	437.622		1.048	125.450		
ANNUITY	48.924		...	3.432		
ACC=HLTH	176.411	137.369	...	25.910	26.324	...

WORLDWIDE UNDERWRITERS INS CO
2000 WESTWOOD DR, WAUSAU, WI, 54401
S C AUTHORITY HELD

C1 CODE1 50791207 TYPE C01 STOCK

PROPERTY CASUALTY SURETY		FINANCIAL		CONDITION		STATEMENT OF INCOME	
MARINE	ASSET	LIAB	24.057	CAPTL	2.400	PREM EARNED	8.000
CHNT1			17.498	SURPL	4.150 <td>INVT INCOME</td> <td>1.561</td>	INVT INCOME	1.561
						OTH INCOME	14
						OWTE DEDUCT	7.625
						DIVID TO PM	607
						FED/OTH TAX	132
						NET INCOME	1.225

S C BUSINESS	PREM WRTV	PREM ERND	DIVID PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (HPI)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT=HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (API)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

YASUDA FIRE & MARINE INS CO OF AMERICA
 ONE WORLD TRADE CENTER 7737, NEW YORK, NY, 10048
 S C AUTHORITY HELD FINANCIAL CONDITION STATEMENT OF INCOME
 PROPERTY CASUALTY MARINE ASSET 31,918 CAPTL 10,000 PREM EARNED 11,655
 LIAB 16,028 SURPL 5,890 INVT INCOME 1,841
 CMNT: LICENSED FEBRUARY 29, 1980
 OTH INCOME ...
 WTE DEDUCT 12,584
 DIVND TO PH ...
 FED/OTH TAX 21-
 NET INCOME 933

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

YORK INS CO
 209 NORTH YORK ST, ELMHURST, IL, 60126
 S C AUTHORITY HELD FINANCIAL CONDITION STATEMENT OF INCOME
 PROPERTY CASUALTY MARINE ASSET 6,424 CAPTL 1,250 PREM EARNED 1,575
 LIAB 1,903 SURPL 3,271 INVT INCOME 442
 CMNT:
 OTH INCOME ...
 WTE DEDUCT 1,143
 DIVND TO PH ...
 FED/OTH TAX 381
 NET INCOME 493

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

YOSEMITE INS CO
 717 MARKET ST, SAN FRANCISCO, CA, 94103
 S C AUTHORITY HELD FINANCIAL CONDITION STATEMENT OF INCOME
 ACC-MLTH PROPERTY CASUALTY ASSET 44,264 CAPTL 2,100 PREM EARNED 7,366
 MARINE LIAB 31,570 SURPL 10,594 INVT INCOME 1,813
 CMNT:
 OTH INCOME 11-
 WTE DEDUCT 6,462
 DIVND TO PH ...
 FED/OTH TAX 535
 NET INCOME 2,171

S C BUSINESS	PREM WRTN	PREM ERND	DIVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	3,566	2,423	...	...	85	85
ACCIDENT-MLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,566	2,423	...	...	85	85

ZURICH AMERICAN LIFE INS CO

231 N MARTINGALE RD, SCHAJMBURG, GA, 60196

S C AUTHORITY HELD

CO CODE: 14671111

TYPE CO: STOCK

LIFE ACC-HLTH

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

CHNT:

LIAB

22+210

SURPL

1,100

4,567

PREM INCOME 7,613

OTH INCOME 2,162

S&P EXPENSE 8,000

OTH EXPENSE 2,400

DVND TO PH ...

FED/OTH TAX ...

NET INCOME 715-

S C BUSINESS

PREM WRTV

PREM ERND

DVND PAID

CLM/LS PD

LOSS INCRD

LOSS JYD

LIFE

41,303

65,000

ANNUITY

ACC-HLTH

ZURICH INS CO (US BRANCH)

231 N MARTINGALE RD, SCHAJMBURG, IL, 60196

S C AUTHORITY HELD

CO CODE: 33310302

TYPE CO: STOCK

ACC-HLTH PROPERTY CASUALTY

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

SURETY MARINE

LIAB

797,684

SURPL

600

161,202

PREM EARNED 326,730

INVT INCOME 47,202

OTH INCOME 1,320-

UNTE DEDUCT 357,473

DVND TO PH 5,527

FED/OTH TAX 3,022-

NET INCOME 12,625

S C BUSINESS

PREM WRTV

PREM ERND

DVND PAID

CLM/LS PD

LOSS INCRD

LOSS JYD

FTRE/OLD LNS

73,692

73,907

30,142

9,727

30,555

ALL HOMEOWNERS

16,380

14,262

2,944

3,143

1,927

COMMERCIAL (IMP)

32,953

23,046

1,849

2,379

MARINE

125,019

126,551

69,147

101,537

37,965

ACCIDENT-HLTH

12,428

49,038

2,014

4,530-

1,133

WORKMENS COMP

1,184,444

974,160

451,074

551,098

943,459

LIAB NOT AUTO

313,758

299,708

41,668

297,408

382,911

AUTO LIAB

108,695

90,330

93,209

304,778

479,260

AUTO PHY DMG

58,466

44,212

71,493

74,987

8,014

AIRCRAFT (API)

10,259

10,257

6,092

8,167

11,747

FIDELITY/SURTY

1,598-

370

3

345

OTH CASUALTY

95,031

89,088

13,387

22,393

16,719

NOT GUARANTY

TITLE

ALL OTHER

FTL SC BUS

2,029,529

1,796,929

781,170

1,370,870

1,914,614

ZURICH LIFE INS CO

231 N MARTINGALE RD, SCHAJMBURG, GA, 60196

S C AUTHORITY HELD

CO CODE: 33551003

TYPE CO: STOCK

LIFE ACC-HLTH

ASSET

FINANCIAL

CONDITION

STATEMENT OF INCOME

CHNT:

LIAB

9,483

SURPL

1,100

2,689

PREM INCOME 3,491

OTH INCOME 967

S&P EXPENSE 4,208

OTH EXPENSE 354

DVND TO PH 160

FED/OTH TAX ...

NET INCOME 262-

S C BUSINESS

PREM WRTV

PREM ERND

DVND PAID

CLM/LS PD

LOSS INCRD

LOSS JYD

LIFE

87

ANNUITY

ACC-HLTH

STOCK SUBTOTAL-SC INSURERS LIFE-ACCIDENT & HEALTH

CMNT:	FINANCIAL		CONDITION		STATEMENT OF INCOME	
	ASSET	LIAB	CAPTL	SUMBL	PREM INCOME	OTH INCOME
	943,339	771,250	28,609	143,480	292,551	72,033
					SLP EXPENSE	182,003
					OTH EXPENSE	141,486
					DIVID TO PH	1,702
					FED/OTH TAX	7,962
					NET INCOME	31,431

* THOUSAND (1000 \$) OMITTED *						

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CL4/LS PD	LOSS INCRD	LOSS JNPD
LIFE	85,047	-----	1,235	37,139	-----	-----
ANNUITY	1,297	-----	40	907	-----	-----
ACC=HLTH	45,496	68,226	...	29,328	29,076	978

STOCK SUBTOTAL-FOREIGN INSURERS LIFE-ACCIDENT & HEALTH

CMNT:	FINANCIAL		CONDITION		STATEMENT OF INCOME	
	ASSET	LIAB	CAPTL	SUMBL	PREM INCOME	OTH INCOME
	161,325,431	145,670,449	1,542,836	14,112,144	34,981,930	22,683,155
					SLP EXPENSE	39,907,478
					OTH EXPENSE	13,495,729
					DIVID TO PH	675,271
					FED/OTH TAX	1,003,515
					NET INCOME	2,563,092

* THOUSAND (1000 \$) OMITTED *						

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CL4/LS PD	LOSS INCRD	LOSS JNPD
LIFE	256,595	-----	6,540	114,373	-----	-----
ANNUITY	29,084	-----	441	20,028	-----	-----
ACC=HLTH	203,847	207,689	44	137,177	143,415	5,685

MUTUAL SUBTOTAL-SC INSURERS LIFE-ACCIDENT & HEALTH

CMNT:	FINANCIAL		CONDITION		STATEMENT OF INCOME	
	ASSET	LIAB	CAPTL	SUMBL	PREM INCOME	OTH INCOME
	...	...	...	...	...	...
					SLP EXPENSE	...
					OTH EXPENSE	...
					DIVID TO PH	...
					FED/OTH TAX	...
					NET INCOME	...

* THOUSAND (1000 \$) OMITTED *						

S C BUSINESS	PREM WRTY	PREM ERND	DIVID PAID	CL4/LS PD	LOSS INCRD	LOSS JNPD
LIFE	...	-----	...	...	-----	-----
ANNUITY	...	-----	...	...	-----	-----
ACC=HLTH	...	...	...	...	...	...

MUTUAL SUBTOTAL-FOREIGN INSURERS LIFE-ACCIDENT & HEALTH

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      FINANCIAL CONDITION
      ASSET 283,600.591 CAPTL
      LIAB 269,721.05A SURPL 13,879.533

      STATEMENT OF INCOME
      PREM INCOME 37,284.790
      OTH INCOME 22,931.88A
      G&P EXPENSE 30,829.862
      OTH EXPENSE 10,640.85A
      DVND2 TO PH 6,643.882
      FED/OTH TAX 1,329.277
      NET INCOME 1,772.799

*****
* THOUSAND (000 $) OMITTED *
*****

S C BUSINESS      PREM WRTY      PREM ERVD      DVND2 PAID      CLM/LS PD      LOSS INCRD      LOSS UNPD
LIFE              150,166      -----      35,541      84,352
ANNUITY           15,017      -----      1,521      20,070
E-C-MLTH         70,077      -----      73,371      54,788
                                     -----
                                     2,256      57,203
                                     -----
                                     5,954

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FRATERNAL SUTOTAL-SC INSURERS LIFE-ACCIDENT & HEALTH

	FINANCIAL CONDITION				STATEMENT OF INCOME		
CWNT:	ASSET	..	CAPL	..	PREM INCOME	..	
	LIAB	..	SURPL	..	OTH INCOME	..	
					H&P EXPENSE	..	
					OTH EXPENSE	..	
					DIVID TO PM	..	
	* THOUSAND (\$00 S) OMITTED *				FED/OTH TAX	..	
					NET INCOME	..	

\$ C BUSINESS	PREM RTN	PREM ENDD	DIVID PAID	CLW/LR PD	LOSS INCRD	LOSS JNPD
LIFE	..	=====	..	..	=====	=====
ANNUITY	..	=====	..	..	=====	=====
ACC-MLTH	..	..	..	..	..	..

PATERNAL SUBTOTAL-FOREIGN INSURENS LIFE-ACCIDENT & HEALTH

		FINANCIAL POSITION		STATEMENT OF INCOME								
		ASSET	LIAB	CAPTL	SQWL	PRFM INCOME	OTH INCOME	B&P EXPENSE	OTH EXPENSE	DVND TO PH	FED/OTH TAX	NET INCOME
C4471		7,331,736	6,600,300	731,436		966,186	638,820	902,389	332,236	267,508		102,853

* THOUSAND (000 \$) OMITTED *												

S C BUSINESS		PRFM WRTN	PRFM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD					
LIFE		6,786		1,607	2,084							
ANNUITY		358		11	46							
ACC-MLTH		351	353	4	177	197	24					

SURTOTAL-ALL SC INSURERS LIFE-ACCIDENT & HEALTH-1

		FINANCIAL CONDITION		STATEMENT OF INCOME	
		ASSET	CAPTL	PRFV INCOME	292,551
		LIAB	SURPL	OTH INCOME	72,033
			143,480	B&P EXPENSE	182,003
				OTH EXPENSE	141,446
				OVROD TO PH	1,702
				PER/OTH TR	7,982
				NET INCOME	31,431

* THOUSAND (000 \$) OMITTED *					

5 C BUSINESS	PRFM WRTY	PRFM ERND	OVROD PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	85,047		1,736	33,119		
ANNUITY	1,297		40	907		
ACCR-HLTH	45,404	44,224	...	29,328	29,076	974

SUBTOTAL-ALL FOREIGN INSURERS LIFE-ACCIDENT & HEALTH

FINANCIAL POSITION				STATEMENT OF INCOME		
ASSET 452,257,759		CAPTL 1,542,836		PRFM INCOME 73,212,886		
LIAB 421,991,807		SUNDL 28,723,118		OTH INCOME 46,253,859		
				SGP EXPENSE 80,637,729		
				OTH EXPENSE 24,460,819		
				OVIND TO PH 7,586,861		
				FED/OTH TAX 2,332,792		
				NET INCOME 4,438,744		

* THOUSAND (000 \$) OMITTED *						

5 C BUSINESS	PREM WRN	PREM ERND	OVIND PAID	CLM/LS PD	LOSS INCRD	LOSS JNPD
LIFE	421,467		43,688	205,809		
ANNUITY	44,350		1,973	40,144		
ACC-MULT	274,277	281,413	2,304	192,162	200,815	11,663

TOTAL-ALL INSURERS LIFE-ACCIDENT & HEALTH

	FINANCIAL CONDITION				STATEMENT OF INCOME	
	ASSET	LIAB	CAPTL	SUPL	PREM INCOME	OTH INCOME
	453,201,097	422,763,057	1,571,445	28,866,595	73,505,437	46,325,892
					86P EXPENSE	80,821,732
					OTH EXPENSE	24,610,305
					OVND TO PH	7,588,363
					FED/OTH TAX	2,340,754
					NET INCOME	4,470,175
	***** * THOUSAND (000 \$) OMITTED *					

S C BUSINESS	PREM WRTY	PREM ERND	OVND PAID	CLM/L5 PD	LOSS INCMD	LOSS JNPD
LIFE	506,514		44,024	238,948		
ANNUITY	45,656		2,013	41,051		
ACC-HLTH	319,773	327,439	2,304	221,470	229,891	12,661

STOCK SUBTOTAL-SC INSURERS PROPERTY & CASUALTY

CMNT1	FINANCIAL		CONDITION		STATEMENT OF INCOME		
	ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME
	320,406	210,327	15,995	103,084	187,323	19,233	45
					UNTE DEDUCT	189,620	432
					DVDND TO PH	3,209	13,340
					FED/OTH TAX		
					NET INCOME		

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCHD	LOSS JNPD
FIRE/ALD LNS	9,202	8,881	...	4,367	4,470	846
ALL HOMEOWNERS	13,687	13,234	...	7,325	8,020	2,134
COMMERCIAL (IMP)	1,536	1,669	...	697	553	449
MARINE	2,409	2,610	...	1,508	1,488	366
ACCIDENT-HLTH	364	588	...	319	242	173
WORKMENS COMP	2,112	2,072	172	1,157	1,218	1,654
LIAB NOT AUTO	981	969	...	144	110	437
AUTO LIAB	27,506	27,471	...	19,514	20,457	16,070
AUTO PHY DMS	11,359	10,552	...	10,325	10,416	891
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	127	120	...	12	7	205
OTH CASUALTY	58	65	...	20	19	4
NOT GUARANTY	...	...	...	...	...	...
TITLE	501	487	...	1	26	25
ALL OTHER	312	348	...	29	8	23
TTL SC BUS	70,244	69,106	172	45,508	47,034	23,257

STOCK SUBTOTAL-FOREIGN INSURERS PROPERTY & CASUALTY

CMNT1	FINANCIAL		CONDITION		STATEMENT OF INCOME		
	ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME
	124,953,431	91,223,947	1,622,429	32,107,055	55,342,021	7,199,319	1,099-
					UNTE DEDUCT	57,310,563	538,637
					DVDND TO PH	133,572	4,550,669
					FED/OTH TAX		
					NET INCOME		

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCHD	LOSS JNPD
FIRE/ALD LNS	42,455	41,921	373	21,163	17,465	7,550
ALL HOMEOWNERS	96,998	90,834	2	49,037	51,934	17,457
COMMERCIAL (IMP)	48,186	46,081	159	18,516	20,975	19,437
MARINE	22,986	20,722	1	12,161	13,870	7,296
ACCIDENT-HLTH	10,971	10,982	...	7,743	8,441	5,992
WORKMENS COMP	85,741	81,692	1,936	41,687	60,249	42,257
LIAB NOT AUTO	38,735	37,963	28	11,666	16,437	42,482
AUTO LIAB	135,402	132,126	68	79,045	82,735	80,048
AUTO PHY DMS	78,101	72,321	18	46,638	47,547	9,142
AIRCRAFT (AP)	2,566	2,554	...	1,141	2,254	2,079
FIDELITY/SURTY	12,476	12,240	1	2,017	2,410	4,637
OTH CASUALTY	4,469	4,419	6	792	1,046	714
NOT GUARANTY	4,319	4,466	...	353	1,549	6,853
TITLE	4,059	3,817	...	256	309	218
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	587,442	562,938	2,592	291,235	327,221	286,162

MUTUAL SUBTOTAL-SC INSURERS PROPERTY & CASUALTY

CMNT1	FINANCIAL		CONDITION		STATEMENT OF INCOME		
	ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME
	166,963	89,149	...	77,814	273,465	11,546	2,209-
					UNTE DEDUCT	269,780	563
					DVDND TO PH	1,424	11,035
					FED/OTH TAX		
					NET INCOME		

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTH	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCHD	LOSS JNPD
FIRE/ALD LNS	7,226	7,046	...	4,322	3,205	512
ALL HOMEOWNERS	7,321	6,997	...	4,573	4,781	1,269
COMMERCIAL (IMP)	2,591	2,447	...	582	974	583
MARINE	875	836	...	435	420	64
ACCIDENT-HLTH	245,764	243,788	...	221,552	227,910	38,489
WORKMENS COMP	111	120	...	104	69	198
LIAB NOT AUTO	129	120	...	14	24	41
AUTO LIAB	31,625	28,598	...	20,293	21,621	15,471
AUTO PHY DMS	14,521	12,993	...	11,199	11,205	1,343
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	20	23	...	3	3	1
OTH CASUALTY	7	7	...	3	3	...
NOT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	318,100	302,983	...	262,942	270,211	57,971

MUTUAL SURTOTAL-FOREIGN INSURERS PROPERTY & CASUALTY

CMNT:

	FINANCIAL CONDITION			STATEMENT OF INCOME		
	ASSET		CAPTL		PREM EARNED	
	36,558,342		...		17,503,751	
	LIAB	24,648,969	SURPL	11,859,373	INVT INCOME	1,895,456
					OTH INCOME	27,645
					WTE DEDUCT	17,283,262
					DVND TO PH	566,509
					FED/OTH TAX	245,385
					NET INCOME	1,331,696

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
FIRE/ALD LNS	11,791	12,114	245	3,119	3,441	2,511
ALL HOMEOWNERS	18,930	18,097	98	9,468	9,875	3,338
COMMERCIAL (MP)	9,375	8,723	168	2,866	3,605	2,822
MARINE	2,268	2,272	13	1,328	1,301	541
ACCIDENT-HLTH	5,191	5,171	...	4,118	4,325	3,166
WORKMENS COMP	40,555	39,814	3,785	23,175	32,528	45,387
LIAB NOT AUTO	7,444	7,780	14	2,118	3,392	15,464
AUTO LIAH	100,964	98,819	140	57,027	60,313	47,938
AUTO PHY DMG	57,350	54,100	63	37,241	32,310	4,957
AIRCRAFT (AP)	435	351	...	83	149	144
FIDELITY/SURTY	1,167	940	...	499	522	301
OTH CASUALTY	2,779	2,488	67	844	817	632
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	159	85	...	19	17	...
TTL SC BUS	258,408	250,754	4,409	138,165	152,601	127,201

RECIPROCAL SURTOTAL-SC INSURERS PROPERTY & CASUALTY

CMNT:

	FINANCIAL CONDITION			STATEMENT OF INCOME		
	ASSET		CAPTL		PREM EARNED	
	...	...	...	...	...	...
	LIAB	...	SURPL	...	INVT INCOME	...
					OTH INCOME	...
					WTE DEDUCT	...
					DVND TO PH	...
					FED/OTH TAX	...
					NET INCOME	...

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL (MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAH	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

RECIPROCAL SURTOTAL-FOREIGN INSURERS PROPERTY & CASUALTY

CMNT:

	FINANCIAL CONDITION			STATEMENT OF INCOME		
	ASSET		CAPTL		PREM EARNED	
	4,866,039		8,000		3,061,326	
	LIAB	3,332,894	SURPL	1,525,143	INVT INCOME	227,952
					OTH INCOME	3,688
					WTE DEDUCT	2,938,566
					DVND TO PH	122,846
					FED/OTH TAX	13,826
					NET INCOME	217,728

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTY	PREM ERND	DVND PAID	CLM/LS PD	LOSS INCRD	LOSS JND
FIRE/ALD LNS	915	988	113	481	488	44
ALL HOMEOWNERS	2,444	2,276	290	737	795	302
COMMERCIAL (MP)	14	14	1	...	...	...
MARINE	589	557	28	384	374	146
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	734	700	70	346	380	478
LIAB NOT AUTO	90	85	3	4	23	72
AUTO LIAH	4,741	5,809	808	2,397	3,400	4,298
AUTO PHY DMG	2,863	3,064	378	1,671	1,840	555
AIRCRAFT (AP)	227	200	...	622	1,040	1,286
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	12,619	13,693	1,491	6,622	8,340	7,181

SUBTOTAL-ALL SC INSURERS PROPERTY & CASUALTY

CMT:	FINANCIAL		CONDITION		STATEMENT OF INCOME		
	ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME
	496,369	290,476	15,995	180,898	460,788	30,779	2,164
					459,600	995	4,633
					24,375		

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	16,428	15,927	...	8,689	7,675	1,358
ALL HOMEOWNERS	21,008	20,231	...	11,898	12,801	3,403
COMMERCIAL (MP)	4,127	4,116	...	1,249	1,527	1,032
MARINE	3,284	3,446	...	2,033	1,908	410
ACCIDENT-HEALTH	246,128	244,376	...	221,871	228,152	38,662
WORKMENS COMP	2,223	2,192	172	1,261	1,297	1,952
LIAB NOT AUTO	1,110	1,097	...	158	136	478
AUTO LIAB	59,221	56,069	...	39,717	42,078	31,541
AUTO PHY DMG	25,850	23,545	...	21,524	21,621	2,234
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	147	143	...	...	...	...
OTH CASUALTY	65	72	...	15	10	206
MGT GUARANTY	...	...	...	23	22	4
TITLE	501	...	...	...	...	...
ALL OTHER	312	388	...	1	26	25
TTL SC BUS	380,434	372,089	172	308,470	317,245	81,228

SUBTOTAL-ALL FOREIGN INSURERS PROPERTY & CASUALTY

CMT:	FINANCIAL		CONDITION		STATEMENT OF INCOME		
	ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME
	166,377,812	119,255,812	1,630,429	45,491,571	75,907,099	9,322,727	29,434
					77,538,391	1,227,992	392,783
					6,100,093		

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	55,161	54,923	741	24,783	21,394	10,107
ALL HOMEOWNERS	118,374	111,207	390	58,242	62,604	21,097
COMMERCIAL (MP)	57,575	55,718	328	21,182	24,580	22,259
MARINE	25,843	23,551	42	13,853	15,545	7,983
ACCIDENT-HEALTH	14,162	14,153	...	11,881	12,766	9,158
WORKMENS COMP	127,030	122,206	5,791	65,208	93,157	128,122
LIAB NOT AUTO	46,269	45,828	49	14,008	19,852	58,018
AUTO LIAB	241,107	236,754	1,016	138,469	146,444	132,284
AUTO PHY DMG	138,314	129,485	459	81,550	81,703	14,654
AIRCRAFT (AP)	3,226	3,105	...	1,866	3,443	3,509
FIDELITY/SURTY	13,643	13,180	1	2,516	2,932	4,938
OTH CASUALTY	7,248	6,907	75	1,836	1,863	1,346
MGT GUARANTY	4,314	4,466	...	353	1,549	6,853
TITLE	4,050	3,817	...	258	309	218
ALL OTHER	150	85	...	19	17	...
TTL SC BUS	858,480	827,385	8,892	436,822	488,162	420,545

TOTAL-ALL INSURERS PROPERTY & CASUALTY

CMT:	FINANCIAL		CONDITION		STATEMENT OF INCOME		
	ASSET	LIAB	CAPTL	SURPL	PREM EARNED	INVT INCOME	OTH INCOME
	166,874,181	119,555,288	1,646,424	45,672,469	76,367,886	9,353,506	27,270
					77,997,791	1,228,987	397,416
					6,120,468		

* THOUSAND (000 \$) OMITTED *

S C BUSINESS	PREM WRTV	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	71,589	70,850	741	33,472	29,069	11,465
ALL HOMEOWNERS	139,382	131,438	390	70,140	75,405	24,500
COMMERCIAL (MP)	61,702	59,834	328	22,631	26,107	23,291
MARINE	29,127	26,947	42	15,886	17,453	8,393
ACCIDENT-HEALTH	262,290	260,529	...	233,752	240,918	47,820
WORKMENS COMP	129,253	124,398	5,943	65,469	94,444	129,974
LIAB NOT AUTO	47,379	46,925	49	14,166	19,988	58,496
AUTO LIAB	300,328	292,823	1,016	178,186	186,526	163,925
AUTO PHY DMG	164,194	153,030	459	103,074	103,324	16,888
AIRCRAFT (AP)	3,226	3,105	...	1,866	3,443	3,509
FIDELITY/SURTY	13,790	13,323	1	2,531	2,942	5,144
OTH CASUALTY	7,313	6,979	75	1,659	1,885	1,350
MGT GUARANTY	4,319	4,466	...	353	1,549	6,853
TITLE	4,560	4,304	...	257	335	243
ALL OTHER	471	473	...	50	19	23
TTL SC BUS	1,238,923	1,199,474	9,064	744,492	805,407	501,774

**DETAIL FINANCIAL STATEMENTS
OF DOMESTIC INSURERS**

SECTION C

PART 1

Life, Accident and Health Insurers

AMERICAN EXECUTIVE LIFE INSURANCE COMPANY

Maxie B. Threatt, President
P. O. Box 2226
Columbia, South Carolina 29202

ASSETS

Bonds	\$	472,777
Properties occupied by the company		62,832
Investment real estate		147,879
Policy Loans		16,082
Cash on hand and on deposit		9,021
Life insurance premiums and annuity considerations deferred and uncollected		64,494
Accident and Health premiums due and unpaid		1,629
Investment income due and accrued		30,987
Total	\$	805,701

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	263,520
Aggregate reserve for accident and health policies		25,084
Life policy and contract claims		6,000
Accident and health policy and contract claims		700
Premiums and annuity considerations received in advance		3,815
Commissions to agents due or accrued		324
General expenses due or accrued		825
Taxes, licenses and fees due or accrued		1,396
Unearned investment income		395
Amounts withheld or retained by company as agents or trustee		580
Amounts held for agents' account		2,110
Borrowed Money		4,104
Mandatory securities valuation reserve		1,088
Total liabilities	\$	309,941
Capital paid up	\$	300,000
Gross paid in and contributed surplus	\$	1,035,986
Unassigned surplus		(840,226)
Surplus	\$	195,760
Total Net Worth	\$	495,760
Total	\$	805,701

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	258,926
Net investment income		59,784
Total	\$	318,710
DEDUCT:		
Death benefits	\$	24,313
Disability benefits and benefits under accident and health policies		16,932
Surrender benefits		4,043
Increase in aggregate reserve for life and A&H policies and contracts		83,647
Commissions on premiums and annuity considerations		103,107
General insurance expenses		159,697
Insurance taxes, licenses and fees, excluding federal income taxes		15,145
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		6,524
Total	\$	413,408
Net gain from operations	\$	(94,698)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	605,852
Net gain		(94,698)
Net capital gains		(507)
Change in non-admitted assets and related items		34,055
Change in mandatory securities valuation reserve		(440)
Accounts receivable - written off		(35,588)
Purchase of United Services		(13,104)
Dividend accumulations written off		190
Net change in capital and surplus for the year	\$	(110,092)
Capital and surplus, December 31, 1980	\$	495,760

AMERICAN HOME LIFE INSURANCE COMPANY

Thomas D. Simmons, President
P. O. Box 127
Columbia, South Carolina 29202

ASSETS

Bonds	\$	3,678,768
Preferred stocks		375,224
Common stocks		1,207,687
Mortgage loans on real estate		458,836
Properties acquired in satisfaction of debt		55,000
Investment real estate		1,538
Collateral loans		17,003
Cash on hand and on deposit		205,705
Other invested assets		533,628
Accident and health premiums due and unpaid		129
Investment income due and accrued		76,688
Total	\$	<u>6,610,206</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	3,882,868
Aggregate reserve for accident and health policies		1,091
Life policy and contract claims		2,500
Commissions and expense allowances payable on reinsurance assumed		93
Federal income taxes due or accrued		25,050
Mandatory securities valuation reserve		402,562
Total liabilities	\$	<u>4,314,164</u>
Capital paid up	\$	215,000
Gross paid in and contributed surplus	\$	18,700
Unassigned surplus		<u>2,062,342</u>
Surplus	\$	<u>2,081,042</u>
Total Net Worth	\$	<u>2,296,042</u>
Total	\$	<u>6,610,206</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	4,679
Net investment income		356,475
Total	\$	<u>361,154</u>
DEDUCT:		
Death benefits	\$	57,030
Matured endowments		3,500
Disability benefits and benefits under accident and health policies		290
Surrender benefits		64,122
Increase in aggregate reserves for Life and A&H policies and contracts		(65,765)
Commissions and expense allowances on reinsurance assumed		1,461
General insurance expenses		93,656
Insurance taxes, licenses and fees, excluding federal income taxes		4,763
Total	\$	<u>159,057</u>
Net gain from operations before federal income taxes	\$	202,097
Federal income taxes incurred		18,794
Net gain from operations	\$	<u>183,303</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	2,174,527
Net gain		183,303
Net capital gain		111,551
Change in non-admitted assets and related items		2,056
Change in mandatory securities valuation reserve		(56,715)
Dividends to stockholders		(118,680)
Net change in capital and surplus for the year	\$	<u>121,515</u>
Capital and surplus, December 31, 1980	\$	<u>2,296,042</u>

AMERICAN SENTINEL LIFE INSURANCE COMPANY

Charles H. Everett, President
P. O. Drawer 1610
Columbia, South Carolina 29202

ASSETS

Bonds		
Preferred stocks	\$	5,124,955
Common stocks		92,303
Mortgage loans on real estate		1,804
Policy loans		2,043,699
Cash on hand and on deposit		1,036,539
Other invested assets		11,544
Amounts recoverable from reinsurers		81,579
Life insurance premiums and annuity considerations deferred and uncollected		13,434
Investment income due and accrued		245,629
Cash value of life insurance on officers		124,702
Certificate of contribution to S.C. Life and A&H Insurance Guaranty Association		43,991
Total	\$	1,146
		<u>8,821,325</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	7,047,392
Supplementary contracts without life contingencies		5,134
Life policy and contract claims		26,830
Policyholders' dividend and coupon accumulations		103,033
Dividends apportioned for payment to June 30, 1981		58,343
Deferred coupons payable in following year		42,960
Premiums and annuity considerations received in advance		7,954
Liability for premium and other deposit funds		55,712
Unreported conversion cost (SGLI)		776
Commissions to agents due or accrued		900
General expenses due or accrued		548
Federal income taxes due or accrued		29,000
Unearned investment income		24,228
Amounts withheld or retained by company as agent or trustee		1,330
Remittances and items not allocated		971
Mandatory securities valuation reserve		76,156
Total liabilities	\$	7,481,267
Capital paid up	\$	155,784
Gross paid in and contributed surplus	\$	776,550
Unassigned surplus		407,719
Surplus		1,184,269
Total Net Worth	\$	1,340,053
Total	\$	<u>8,821,320</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	1,202,917
Considerations for supplementary contracts without life contingencies and dividend accumulations		2,291
Coupons left to accumulate at interest		7,245
Net investment income		626,463
Reinsurance experience refund		14,929
Total	\$	1,853,845
DEDUCT:		
Death benefits		121,168
Annuity benefits		106,132
Disability benefits and benefits under Accident and Health policies		6,772
Coupons, guaranteed annual pure endowments and similar benefits		121,012
Surrender benefits		232,683
Group conversions		1,672
Interest on policy or contract funds		7,908
Payments on supplementary contracts without life contingencies and of dividend accumulations		5,719
Accumulated coupon payments		517
Increase in aggregate reserves for life and accident and health policies and contracts		404,102
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		2,761
Commissions on premiums and annuity considerations		58,689

General insurance expenses	358,490
Insurance taxes, licenses and fees, excluding federal income taxes	21,756
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	3,700
Total	<u>\$ 1,453,081</u>
Net gain from operations before dividends to policyholders and federal income taxes	\$ 400,764
Dividends to policyholders	112,096
Net gain from operations after dividends to policyholders and before federal income taxes	\$ 288,668
Federal income taxes incurred	13,766
Net gain from operations after dividends to policyholders and federal income taxes	<u>\$ 274,902</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 1,072,812
Net gain	274,902
Net capital gains	435
Change in non-admitted assets and related items	(2,419)
Change in mandatory securities valuation reserve	(4,844)
Capital transferred from surplus	35,870
Surplus transferred to capital	(35,870)
Purchase of fractional shares	(833)
Net change in capital and surplus for the year	\$ 267,241
Capital and surplus, December 31, 1980	<u>\$ 1,340,053</u>

ARGUS LIFE INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	\$ 6,199,343
Common Stocks	289,873
Policy Loans	505,899
Cash on hand and on deposit	144,099
Other invested assets	385,666
Experience rating and other refunds due	8,413
Balances receivable	7,212
Funds held by or deposited with reinsured companies	72,131
Life insurance premiums and annuity considerations deferred and uncollected	594,994
Investment income due and accrued	106,023
Total	<u>\$ 8,313,653</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 5,172,095
Aggregate reserve for accident and health policies	15,399
Life policy and contract claims	64,104
Premiums and annuity considerations received in advance	37,683
Liability for premium and other deposit funds	4,319
Provision for experience rating refunds	26,439
Commissions to agents due or accrued	52,026
General expenses due or accrued	47,470
Taxes, licenses and fees due or accrued, excluding federal income taxes	38,391
Unearned investment income	10,911
Remittances and items not allocated	14,168
Mandatory securities valuation reserve	96,486
Pension benefit funds	183,494
Other amounts payable	10,824
Total liabilities	<u>\$ 5,773,809</u>
Capital paid up	\$ 1,000,000
Gross paid in and contributed surplus	\$ 1,545,679
Unassigned surplus	(5,835)
Surplus	<u>\$ 1,539,844</u>
Total Net Worth	<u>\$ 2,539,844</u>
Total	<u>\$ 8,313,653</u>

SUMMARY OF OPERATIONS

Premium and annuity considerations	\$	1,804,151
Net investment income		507,470
Commissions and expense allowances on reinsurance ceded		76,429
Service fee on pension administration contracts		650
Total	\$	2,388,700
DEDUCT:		
Death Benefits	\$	317,929
Annuity benefits		234,541
Disability benefits and benefits under accident and health policies		2,600
Surrender benefits		166,495
Interest on policy or contract funds		17,798
Increase in aggregate reserves for life and accident and health policies and contracts		622,681
Commissions on premiums and annuity considerations		373,017
Commissions and expense allowances on reinsurance assumed		66
General insurance expenses		627,083
Insurance taxes, licenses and fees, excluding federal income taxes		57,282
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		26,671
Total	\$	2,446,163
Net gain from operations	\$	(57,463)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	2,610,270
Net gain		(57,463)
Net capital gains		6,741
Change in non-admitted assets and related items		4,981
Change in mandatory securities valuation reserve		(24,685)
Net change in capital and surplus for the year	\$	(70,426)
Capital and surplus, December 31, 1980	\$	2,539,844

ATLANTIC COAST LIFE INSURANCE COMPANY

Y. W. Scarborough, Jr., President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds	\$	20,941,086
Preferred stocks		43,702
Common stocks		271,537
Mortgage loans on real estate		4,021,172
Properties occupied by the company		165,276
Investment real estate		458,880
Policy loans		457,325
Cash on hand and on deposit		125,850
Electronic data processing equipment		110,330
Federal income tax recoverable		146,000
Prepaid rent		10,000
Life insurance premiums and annuity considerations deferred and uncollected		522,251
Accident and health premiums due and unpaid		48,656
Investment income due and accrued		484,677
Accounts receivable-Security transactions		32,783
Payroll taxes recoverable		152
Deferred expense, S. C. Life & Health Guaranty Association Assessment		3,126
Total	\$	27,842,803

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	24,398,455
Aggregate reserve for accident and health policies		542,704
Life policy and contract claims		147,806
Accident and Health policy and contract claims		135,273
Policyholders' coupons		187,879
Premium and annuity considerations received in advance		101,868
Other amounts payable on reinsurance assumed		1,304
Commissions to agents due or accrued		30,773

General expenses due or accrued	106,928
Taxes, licenses and fees due or accrued, excluding federal income taxes	5,442
Federal income taxes due or accrued	33,946
Unearned investment income	13,632
Amounts withheld or retained by company as agent or trustee	37,397
Remittances and items not allocated	2,007
Liability and benefits for employees and agents	128,448
Mandatory securities valuation reserve	329,634
Total liabilities	\$ 26,203,496
Capital paid up	\$ 300,000
Unassigned surplus	\$ 1,339,307
Surplus	\$ 1,339,307
Total Net Worth	\$ 1,639,307
Total	\$ 27,842,803

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 5,725,421
Net investment income	1,667,199
Other income	6,757
Total	\$ 7,399,377
DEDUCT:	
Death Benefits	\$ 1,139,881
Matured endowments	31,651
Annuity Benefits	384
Disability benefits and benefits under accident and health policies	784,416
Coupons, guaranteed annual pure endowments and similar benefits	3,387
Surrender benefits	414,695
Interest on policy or contract funds	9,403
Increase in aggregate reserves for life and a&h policies and contracts	1,000,359
Increase (decrease) in reserve for employee's retirement	(1,110)
Commissions on premiums and annuity considerations	1,820,784
General insurance expenses	1,744,920
Insurance taxes, licenses and fees, excluding federal income taxes	186,484
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	124,485
Totals	\$ 7,259,739
Net gain from operations before federal income taxes	139,638
Federal income taxes incurred	7,337
Net gain from operations after federal income taxes	\$ 132,301

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 1,907,144
Net gain	132,301
Net capital gains	828,234
Change in non-admitted assets and related items	104,714
Change in mandatory securities valuation reserve	(58,086)
Change in treasury stock-Purchase	1,200,000
Change in treasury stock-Cancellation	(1,200,000)
Surplus transferred to capital	(1,200,000)
Dividends to stockholders	(75,000)
Net change in capital and surplus for the year	\$ (267,837)
Capital and surplus, December 31, 1980	\$ 1,639,307

CAROLINA AMERICAN LIFE INSURANCE COMPANY

J. T. Hiers, III, President
Box 10148
Charleston, South Carolina 29411

ASSETS

Bonds	\$ 1,444,549
Common stocks	122,248
Mortgage loans on real estate	246,637

Policy loans	143,032
Cash on hand and on deposit	88,395
Amounts recoverable from reinsurers	540
Commissions and expense allowances due	3,090
Experience rating and other refunds due	13,296
Life insurance premiums and annuity considerations deferred and uncollected	148,103
Accident and health premiums due and unpaid	4,639
Investment income due and accrued	37,117
Accounts receivable-securities	16,020
Total	<u>\$ 2,267,666</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 1,065,389
Aggregate reserve for accident and health policies	12,647
Life policy and contract claims	700
Accident and health policy and contract claims	600
Premiums and annuity considerations received in advance	7,319
Liability for premium and other deposit funds	1,401
Commissions to agents due or accrued	13,237
General expenses due or accrued	6,218
Taxes, licenses and fees due or accrued	1,217
Unearned investment income	4,858
Remittances and items not allocated	1,691
Mandatory securities valuation reserve	64,846
Unreimbursed expenditures by a parent, affiliate or subsidiary company	71,383
Due to reinsurers	20,357
Reserve for old outstanding checks	162
Total liabilities	<u>\$ 1,272,025</u>
Capital paid up	\$ 525,000
Gross paid in and contributed surplus	\$ 825,000
Unassigned surplus	<u>(354,359)</u>
Surplus	470,641
Total Net Worth	<u>\$ 995,641</u>
Total	<u>\$ 2,267,666</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 401,616
Net investment income	133,363
Commissions and expense allowances on reinsurance ceded	15,949
Total	<u>\$ 550,928</u>
DEDUCT	
Death benefits	\$ 55,871
Disability benefits and benefits under accident and health policies	8,789
Surrender benefits	41,442
Interest on policy or contract funds	47
Increase in aggregate reserves for life and accident and health policies and contracts	107,254
Commissions on premiums and annuity considerations	103,719
General insurance expenses	251,375
Insurance taxes, licenses and fees, excluding federal income taxes	25,647
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	4,949
Total	<u>\$ 599,093</u>
Net gain from operations	<u>\$ (48,165)</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 750,148
Net gain	(48,165)
Net capital gains	3,499
Change in non-admitted assets and related items	6,301
Change in mandatory securities valuation reserve	(16,142)
Surplus adjustment: paid in	300,000
Net change in capital and surplus for the year	<u>\$ 245,493</u>
Capital and surplus, December 31, 1980	<u>\$ 995,641</u>

CAROLINA CONTINENTAL INSURANCE COMPANY

Leon S. Goodall, President
P. O. Box 427
Columbia, South Carolina 29202

ASSETS

Bonds	\$	332,988
Common stocks		91,768
Cash on hand and on deposit		290,684
Life insurance premiums and annuity considerations deferred and uncollected		1,859
Investment income due and accrued		9,563
Total	\$	<u>726,862</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	561
Life policy and contract claims		2,766
Premiums and annuity considerations received in advance		336
General expenses due or accrued		386
Taxes, licenses and fees due or accrued, excluding federal income taxes		1,096
Federal income taxes due or accrued		43,000
Mandatory securities valuation reserve		100
Unreimbursed expenditures by a parent, affiliate or subsidiary company		501
Total liabilities	\$	<u>48,746</u>
Capital paid up	\$	400,000
Gross paid in and contributed surplus	\$	600,000
Unassigned surplus		(321,884)
Surplus	\$	<u>278,116</u>
Total Net Worth	\$	<u>678,116</u>
Total	\$	<u>726,862</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	55,821
Net investment income		55,998
Total	\$	<u>111,819</u>
DEDUCT:		
Death benefits		2,766
Increase in aggregate reserves for life and accident and health policies and contracts		561
Commissions on premiums and annuity considerations		40,205
General insurance expenses		162,873
Insurance taxes, licenses and fees, excluding federal income taxes		7,111
Total	\$	<u>213,516</u>
Net gain from operations	\$	<u>(101,697)</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	707,088
Net gain	\$	(101,697)
Net capital gains		(199,438)
Change in non-admitted assets and related items		(16,737)
Change in mandatory securities valuation reserve		(100)
Capital paid in		119,600
Surplus paid in		169,400
Net change in capital and surplus, for the year	\$	<u>(28,972)</u>
Capital and surplus, December 31, 1980	\$	<u>678,116</u>

CAROLINA FIDELITY LIFE INSURANCE COMPANY

Joseph D. Gosnell, President
P. O. Box 4404
Columbia, South Carolina 29240

ASSETS

Bonds	\$	100,000
Mortgage loans on real estate		24,671
Investment real estate		1,843
Cash on hand and on deposit		76,432
Life insurance premiums and annuity considerations deferred and uncollected		577
Investment income due and accrued		2,027
Total	\$	<u>205,550</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	10,550
Liability for premium and other deposit funds		1,138
General expenses due or accrued		200
Amounts withheld or retained by company as agent or trustee		20
Mandatory securities valuation reserve		1,792
Total liabilities	\$	<u>13,700</u>
Capital paid up	\$	102,000
Gross paid in and contributed surplus	\$	211,134
Unassigned surplus	(121,284)	
Surplus	\$	<u>89,850</u>
Total Net Worth	\$	<u>191,850</u>
Total	\$	<u>205,550</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	1,422
Net Investment income		8,610
Total	\$	<u>10,032</u>
DEDUCT:		
Increase in aggregate reserves for life and health policies and contracts	\$	1,041
General insurance expenses		7,026
Insurance taxes, licenses and fees, excluding federal income taxes		441
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		(9)
Total	\$	<u>8,499</u>
Net gain from operations	\$	<u>1,533</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	157,011
Net gain	\$	1,533
Net capital gains		33,638
Change in non-admitted assets and related items		(232)
Change in mandatory securities valuation reserve		(100)
Net change in capital and surplus for the year	\$	<u>34,839</u>
Capital and surplus, December 31, 1980	\$	<u>191,850</u>

CITADEL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Peter J. Spellman, President
P. O. Box 31488
Charlotte, North Carolina 28231

ASSETS

Bonds	\$	31,489,705
Preferred stocks		199,804

Common stocks	333,915
Mortgage loans on real estate	680,197
Properties occupied by the company	68,152
Policy loans	4,195,778
Cash on hand and on deposit	194,044
Life insurance premiums and annuity consideration deferred and uncollected	1,357,700
Accident and health premiums due and unpaid	80,985
Investment income due and accrued	655,834
Total	<u>\$ 39,256,114</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 31,698,267
Aggregate reserve for accident and health policies	861,954
Supplementary contracts without life contingencies	7,218
Life policy and contract claims	798,201
Accident and health policy and contract claims	80,980
Premiums and annuity considerations received in advance	263,180
Other amounts payable on reinsurance assumed	668,416
Commissions to agents due or accrued	500
General expenses due or accrued	27,660
Taxes, licenses and fees due or accrued	75,106
Federal income taxes due or accrued	147,897
Unearned investment income	108,514
Amounts withheld or retained by company as agent or trustee	40,515
Remittances and items not allocated	124,572
Mandatory securities valuation reserve	147,220
Unreimbursed expenditures by a parent, affiliate or subsidiary company	890,454
Total liabilities	<u>\$ 35,940,654</u>
Capital paid up	\$ 1,200,000
Gross paid in and contributed surplus	\$ 50,000
Unassigned surplus	<u>2,065,460</u>
Surplus	<u>\$ 2,115,460</u>
Total Net Worth	<u>\$ 3,315,460</u>
Total	<u>\$ 39,256,114</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 5,381,935
Net investment income	2,596,608
Commissions and expense allowances on reinsurance ceded	1,410,616
Reserve adjustments on reinsurance ceded	(1,498,352)
Miscellaneous income	7,522
Total	<u>\$ 7,898,329</u>
DEDUCT:	
Death benefits	\$ 1,005,194
Matured endowments	840,744
Disability benefits and benefits under accident and health policies	457,140
Surrender benefits	521,114
Group conversions	(21)
Interest on policy or contract funds	25,291
Payments on supplementary contracts without life contingencies and of dividend accumulations	1,000
Increase in aggregate reserves for life and accident and health policies and contracts	24,698,355
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	5,571
Transfer of reserves in connection with capital contribution from parent	(25,789,715)
Commissions on premiums and annuity considerations	3,117,876
General insurance expenses	1,209,541
Insurance taxes, licenses and fees, excluding federal income taxes	255,921
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	1,158,220
Loading on due and deferred premiums transferred in connection with capital contribution from parent	(1,170,946)
Total	<u>\$ 6,335,285</u>
Net gain from operations before federal income taxes	<u>\$ 1,563,044</u>
Federal income taxes incurred	260,000
Net gain from operations	<u>\$ 1,303,044</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	1,393,620
Net gain	\$	1,303,044
Net capital gains		52,029
Change in non-admitted assets and related items		122,109
Change in mandatory securities valuation reserve		(105,342)
Capital paid in		550,000
Capital transferred from surplus		550,000
Surplus transferred to capital		(550,000)
Net change in capital and surplus for the year	\$	1,921,840
Capital and surplus, December 31, 1980	\$	3,315,460

COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY

Charles B. Beard, President
P.O. Box 1365
Columbia, South Carolina 29202

ASSETS

Bonds	\$	96,208,630
Preferred stocks		11,940,900
Common stocks		10,184,300
Mortgage loans on real estate		1,705,859
Properties occupied by the company		8,004,848
Investment real estate		2,244,096
Policy loans		1,242,682
Collateral loans		99,900
Cash on hand and on deposit		6,082,930
Cash value - Life insurance on officers		10,442
Electronic data processing equipment		2,414,146
Federal income tax recoverable		1,073,156
Life insurance premiums and annuity considerations deferred and uncollected		3,658,977
Accident and health premiums due and unpaid		2,054,256
Investment income due and accrued		2,061,525
Insurance exam fund		100
Guaranty fund assessment - various states		6,419
Total	\$	148,993,166

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	28,805,271
Aggregate reserve for accident and health policies		46,213,243
Supplementary contracts without life contingencies		46,829
Life policy and contract claims		625,276
Accident and health policy and contract claims		10,664,073
Premiums and annuity considerations received in advance		17,127
Liability for premium and other deposit funds		878
Commissions to agents due or accrued		508,882
General expenses due or accrued		1,195,667
Taxes, licenses and fees due or accrued, excluding federal income taxes		1,415,342
Federal income taxes due or accrued		76,009
Amounts withheld or retained by company as agent or trustee		22,212
Amounts held for agents' account		758,068
Remittances and items not allocated		758,132
Mandatory securities valuation reserve		4,857,374
Drafts outstanding		2,937,469
Escheat law		230,298
Deferred management contracts		2,878,709
Total liabilities	\$	102,010,859
Capital paid up	\$	5,198,296
Gross paid in and contributed surplus	\$	2,680,709
Unassigned surplus		39,103,302
Surplus	\$	41,784,011
Total Net Worth	\$	46,982,307
Total	\$	148,993,166

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	88,107,090
Net investment income		9,216,050
Total	\$	97,323,140
DEDUCT:		
Death benefits	\$	1,962,487
Matured endowments		14,251
Annuity benefits		20,996
Disability benefits and benefits under accident and health policies		32,015,508
Surrender benefits		570,953
Increase in aggregate reserves for life and accident and health policies and contracts		11,178,033
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		2,442
Commissions on premiums and annuity considerations		18,504,345
General insurance expenses		21,880,369
Insurance taxes, licenses and fees, excluding federal income taxes		3,202,409
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		15,239
Total	\$	89,367,032
Net gain from operations before federal income taxes	\$	7,956,108
Federal income taxes incurred		148,997
Net gain from operations after federal income taxes	\$	7,807,111

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	43,400,182
Net gain		7,807,111
Net capital gains		2,031,727
Change in non-admitted assets and related items		(2,069,279)
Change in mandatory securities valuation reserve		(1,968,944)
Investment credit to be recovered		151,839
Paid in capital		78,763
Paid in surplus		502,071
Dividends to stockholders		(2,950,504)
Transfer from Surplus to Paid in - 1979 error		(659)
Net change in capital and surplus for the year	\$	3,582,125
Capital and surplus, December 31, 1980	\$	46,982,307

COMPANION LIFE INSURANCE COMPANY

Joseph F. Sullivan, President
8220 Old Satchelford Road
Columbia, South Carolina 29219

ASSETS

Bonds	\$	3,145,055
Preferred stocks		2,221,509
Common stocks		3,855
Policy loans		4,061
Cash on hand and on deposit		112,009
Amounts recoverable from reinsurers		5,303
Other receivable		8,400
Life insurance premiums and annuity considerations deferred and uncollected		245,006
Accident and health premiums due and unpaid		47,920
Investment income due and accrued		91,541
Total	\$	5,884,659

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	1,256,803
Aggregate reserve for accident and health policies		139,093
Life policy and contract claims		395,858
Accident and health policy and contract claims		55,292
Premiums and annuity considerations received in advance		18,222
Rate stabilization reserve		70,877

Commissions to agents due or accrued		19,600
General expenses due or accrued		93,461
Taxes, licenses and fees due or accrued, excluding federal income taxes		13,496
Federal income taxes due or accrued		76,075
Remittances and items not allocated		2,047
Mandatory securities valuation reserve		38,291
Drafts outstanding		170
LTD benefit fund for BCBS employees		33,154
Total liabilities	\$	2,212,439
Capital paid up	\$	1,100,000
Gross paid in and contributed surplus	\$	2,260,421
Unassigned surplus		311,799
Surplus	\$	2,572,220
Total Net Worth	\$	3,672,220
Total	\$	5,884,659

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	4,211,415
Net investment income		377,456
Miscellaneous income		4,649
Total	\$	4,593,520
DEDUCT:		
Death benefits	\$	1,999,958
Disability benefits and benefits under accident and health policies		722,464
Surrender benefits		3,751
Interest on policy or contract funds		2,233
Payments on supplementary contracts with life contingencies		5,000
Increase in aggregate reserves for life and accident and health policies and contracts		305,963
Increase in rate stabilization reserve (PY = increase LTD liability)		70,877
Commissions on premiums and annuity considerations		206,852
General insurance expenses		743,163
Insurance taxes, licenses and fees, excluding federal income taxes		62,558
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		8,162
Total	\$	4,130,981
Net gain from operations before federal income taxes	\$	462,539
Federal income taxes incurred		66,595
Net gain from operations after federal income taxes	\$	395,944

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	2,346,579
Net gain		395,944
Net capital gains		272,903
Change in mandatory securities valuation reserve		(10,703)
Change in Unassigned Surplus (transferred to Paid In Surplus)		(500,000)
Rounding		(3)
Paid in surplus		1,250,000
Dividends to stockholders		(82,500)
Net change in capital and surplus for the year	\$	1,325,641
Capital and surplus, December 31, 1980	\$	3,672,220

CONTINENTAL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Frank K. Graham, President
P. O. Box 6138
Columbia, South Carolina 29206

ASSETS

Bonds	\$	899,834
Common stocks		2,000
Mortgage loans on real estate		140,000
Policy loans		198,222

Cash on hand and on deposit	351,486
Experience rating and other refunds due	3,999
Life insurance premiums and annuity considerations deferred and uncollected	49,893
Accident and health premiums due and unpaid	256
Investment income due and accrued	22,974
Total	<u>\$ 1,668,664</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 1,191,453
Aggregate reserve for accident and health policies	15,924
Life policy and contract claims	2,050
Accident and health policy and contract claims	2,059
Policyholders' dividend and coupon accumulations	128,156
Dividends apportioned for payment	7,000
Coupons and similar benefits	5,786
Premiums and annuity considerations received in advance	2,051
Commissions to agents due or accrued	51
General expenses due or accrued	576
Taxes, licenses and fees due or accrued, excluding federal income taxes	228
Unearned investment income	5,690
Amounts withheld or retained by company as agent or trustee	106
Amounts held for agents' account	2,578
Mandatory securities valuation reserve	2,551
Reserve for old outstanding checks	1,094
Total liabilities	<u>\$ 1,367,353</u>
Capital paid up	\$ 100,000
Gross paid in and contributed surplus	\$ 385,557
Unassigned surplus	(184,246)
Surplus	<u>\$ 201,311</u>
Total Net Worth	<u>\$ 301,311</u>
Total	<u>\$ 1,668,664</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 210,016
Considerations for supplementary contracts without life contingencies and dividend accumulations	2,738
Net investment income	113,652
Total	<u>\$ 326,406</u>
DEDUCT:	
Death benefits	\$ 31,787
Disability benefits and benefits under accident and health policies	14,691
Coupons, guaranteed annual pure endowments and similar benefits	6,534
Surrender benefits	32,349
Interest on policy or contract funds	2,321
Payments on supplementary contracts without life contingencies and of dividend accumulations	170
Increase in aggregate reserves for life and a&h policies and contracts	79,885
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(1,883)
Commissions on premiums and annuity considerations	30,187
General insurance expenses	88,622
Insurance taxes, licenses and fees, excluding federal income taxes	7,965
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	5,925
Total	<u>\$ 298,553</u>
Net gain from operations before dividends to policyholders	\$ 27,853
Dividends to policyholders	8,186
Net gain from operations after dividends to policyholders	<u>\$ 19,667</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 269,573
Net gain	19,667
Net capital gains	711
Change in non-admitted assets and related items	24
Change in mandatory securities valuation reserve	11,336
Net change in capital and surplus for the year	<u>\$ 31,738</u>
Capital and surplus, December 31, 1980	<u>\$ 301,311</u>

COSMOPOLITAN LIFE INSURANCE COMPANY

Y.W. Scarborough, Jr., President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds	\$	94,821
Common stocks		10,265
Cash on hand and on deposit		7,580
Federal income tax recoverable		145
Life insurance premiums and annuity considerations deferred and uncollected		17
Investment income due and accrued		1,489
S.C. Life and Health Guaranty Corp. Assessment		33
Total	\$	114,350

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	138
Premiums and annuity considerations received in advance		15
Mandatory securities valuation reserve		4,647
Total liabilities	\$	4,800
Capital paid up	\$	10,000
Gross paid in and contributed surplus	\$	53,600
Unassigned surplus		45,950
Surplus	\$	99,550
Total Net Worth	\$	109,550
Total	\$	114,350

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	16
Net investment income		7,715
Total	\$	7,731
DEDUCT:		
Increase in aggregate reserves for life and accident and health policies and contracts	\$	26
General insurance expenses		1,681
Insurance taxes, licenses and fees, excluding federal income taxes		200
Total	\$	1,907
Net gain from operations before federal income taxes	\$	5,824
Federal income incurred taxes		2,494
Net gain from operations after federal income taxes	\$	3,330

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	106,417
Net gain		3,330
Net capital gains		1,082
Change in mandatory securities valuation reserve		(1,279)
Net change in capital and surplus for the year	\$	3,133
Capital and surplus, December 31, 1980	\$	109,550

EQUITY LIFE & ANNUITY COMPANY

Sam D. Batson, President
200 South Main Street
Greenville, South Carolina 29601

ASSETS

Bonds	\$	1,617,889
Preferred stocks		144,342
Common stocks		308,551

Mortgage loans on real estate	239,451
Properties occupied by the company	73,526
Investment real estate	75,000
Policy loans	8,263
Cash on hand and on deposit	311,768
Amounts recoverable from reinsurers	32,757
Commissions and expense allowances due	12,981
Life insurance premiums and annuity considerations deferred and uncollected	18,269
Accident and health premiums due and unpaid	45,786
Investment income due and accrued	32,167
Total	<u>\$ 2,920,750</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 450,039
Aggregate reserve for accident and health policies	709,280
Life policy and contract claims	18,000
Accident and health policy and contract claims	505,420
Premiums and annuity considerations received in advance	38,550
Commissions to agents due or accrued	20,844
General expenses due or accrued	7,239
Taxes, licenses and fees due or accrued, excluding federal income taxes	522
Amounts withheld or retained by company as agent or trustee	20,447
Amounts held for agents' account	75,344
Remittances and items not allocated	6,206
Mandatory securities valuation reserve	122,507
Retirement reserve	13,963
Total liabilities	<u>\$ 1,988,361</u>
Capital paid up	\$ 103,248
Gross paid in and contributed surplus	\$ 948,016
Unassigned surplus	(118,875)
Surplus	<u>\$ 829,141</u>
Total Net Worth	<u>\$ 932,389</u>
Total	<u>\$ 2,920,750</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 4,542,909
Net investment income	222,110
Commissions and expense allowances on reinsurance ceded	78,037
Total	<u>\$ 4,843,056</u>
DEDUCT:	
Death benefits	\$ 141,676
Disability benefits and benefits under accident and health policies	3,529,661
Surrender benefits	20,467
Increase in aggregate reserves for life and accident and health policies and contracts	(185,940)
Increase in Retirement Reserves	(1,546)
Commissions on premiums and annuity considerations	645,293
Commissions and expense allowances on reinsurance assumed	409
General insurance expenses	640,278
Insurance taxes, licenses and fees, excluding federal income taxes	34,087
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(68,431)
Total	<u>\$ 4,755,954</u>
Net gain from operations	<u>\$ 87,102</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 529,465
Net gain	87,102
Net capital gains	118,207
Change in non-admitted assets and related items	(5,258)
Change in mandatory securities valuation reserve	(30,879)
Assumption other company's Liabilities	53,078
Sales of business	173,924
Paid in capital	500
Paid in surplus	6,250
Net change in capital and surplus for the year	<u>\$ 402,924</u>
Capital and surplus, December 31, 1980	<u>\$ 932,389</u>

FIRST NATIONAL CREDIT LIFE INSURANCE COMPANY

William W. Bruner, President
P. O. Box 111
Columbia, South Carolina 29202

ASSETS

Bonds	\$	1,671,479
Preferred stocks		100,000
Cash on hand and on deposit		24,618
Investment income due and accrued		37,226
Total	\$	<u>1,833,323</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	183,357
Life policy and contract claims		12,149
Taxes, licenses and fees due or accrued, excluding federal income taxes		3,044
Federal income taxes due or accrued		(7,788)
Dividends to stockholders declared and unpaid		12,000
Mandatory securities valuation reserve		2,000
Total liabilities	\$	<u>204,762</u>
Capital paid up	\$	100,000
Gross paid in and contributed surplus	\$	120,000
Reserve for contingencies		53,024
Unassigned surplus		<u>1,355,537</u>
Surplus	\$	<u>1,528,561</u>
Total Net Worth	\$	<u>1,628,561</u>
Total	\$	<u>1,833,323</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	595,439
Net investment income		139,459
Total	\$	<u>734,898</u>
DEDUCT:		
Death benefits	\$	159,767
Decrease in statutory reserve for unearned premiums		(48,083)
Commissions on premiums and annuity considerations		380,683
General insurance expenses		42,250
Insurance taxes, licenses and fees, excluding federal income taxes		7,788
Total	\$	<u>542,405</u>
Net gain from operations before federal income taxes	\$	<u>192,493</u>
Federal income taxes incurred		58,055
Net gain from operations after federal income taxes	\$	<u>134,438</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	1,542,373
Net gain		134,438
Change in mandatory securities valuation reserve		(250)
Dividends to stockholders		(48,000)
Net change in capital and surplus for the year	\$	<u>86,188</u>
Capital and surplus, December 31, 1980	\$	<u>1,628,561</u>

GREAT EASTERN LIFE INSURANCE COMPANY

Louis C. Stephens, Jr., President
P. O. Box 20727
Greensboro, North Carolina 29204

ASSETS

Bonds	\$	175,580
Cash on hand and on deposit		25,011
Investment income due and accrued		1,726
Total	\$	<u>202,317</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Federal income taxes due or accrued	\$	128
Mandatory securities valuation reserve		1,252
Unreimbursed expenditures by a parent, affiliate or subsidiary company		49
Total liabilities	\$	<u>1,429</u>
Capital paid up	\$	125,000
Gross paid in and contributed surplus	\$	21,500
Unassigned surplus		<u>54,388</u>
Surplus	\$	<u>75,888</u>
Total Net Worth	\$	<u>200,888</u>
Total	\$	<u>202,317</u>

SUMMARY OF OPERATIONS

Net investment income	\$	10,772
Net gain from operations before federal income taxes	\$	10,772
Federal income taxes incurred		634
Net gain from operations after federal income taxes	\$	<u>10,138</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	190,681
Net gain	\$	10,138
Change in mandatory securities valuation reserve		(352)
Refund prior years federal income tax		421
Net change in capital and surplus for the year	\$	<u>10,207</u>
Capital and surplus, December 31, 1980	\$	<u>200,888</u>

GREATER CAROLINAS LIFE INSURANCE COMPANY

Ralph G. Norman, President
No. 1 Harbison Way, Suite 204
Columbia, South Carolina 29210

ASSETS

Bonds	\$	2,972,014
Preferred stocks		35,292
Mortgage loans on real estate		887,496
Policy loans		99,666
Collateral loans		31,200
Cash on hand and on deposit		88,252
Other invested assets		7,924
Life insurance premiums and annuity considerations deferred and uncollected		270,672
Investment income due and accrued		<u>94,042</u>
Total	\$	<u>4,486,558</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	1,903,195
Life policy and contract claims		14,315
Policyholders' dividend and coupon accumulations		41,641
Dividends apportioned for payment to December 31, 1981		15,819
Premiums and annuity considerations received in advance		2,613
Liability for premium and other deposit funds		14,529
General expenses due or accrued		5,066
Taxes, licenses and fees due or accrued, excluding federal income taxes		15,784
Unearned investment income		3,015
Amounts withheld or retained by company as agent or trustee		16,742
Amounts held for agents' account		602
Remittances and items not allocated		(81,999)
Mandatory securities valuation reserve		11,990
Total liabilities	\$	1,963,312
Capital paid up	\$	150,000
Gross paid in and contributed surplus	\$	3,265,000
Unassigned surplus		(891,754)
Surplus	\$	2,373,246
Total Net Worth	\$	2,523,246
Total	\$	4,486,558

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	822,552
Considerations for supplementary contracts without life contingencies and dividend accumulations		48,721
Net investment income		376,306
Miscellaneous income		2,625
Total	\$	1,250,204
DEDUCT:		
Death benefits	\$	70,721
Annuity benefits		32,932
Surrender benefits		133,735
Interest on policy or contract funds		373
Payments on supplementary contracts without life contingencies and of dividend accumulations		11,676
Increase in aggregate reserves for life and accident and health policies and contracts		57,564
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		(43)
Commissions on premiums and annuity considerations		131,769
General insurance expenses		183,361
Insurance taxes, licenses and fees, excluding federal income taxes		2,279
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		(58,388)
Total	\$	682,755
Net gain from operations before dividends to policyholders and federal income taxes	\$	567,449
Dividends to policyholders		13,713
Net gain from operations after dividends to policyholders	\$	553,736

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	594,958
Net gain		553,736
Net capital gains		(5,601)
Change in non-admitted assets and related items		(5,067)
Change in reserve on account of change in valuation basis		(78,370)
Change in mandatory securities valuation reserve		(2,233)
Surplus adjustment due to ledgerizing policyholder dividend accumulations		(34,177)
Surplus adjustments: paid in		1,500,000
Net change in capital and surplus for the year	\$	1,928,288
Capital and surplus, December 31, 1980	\$	2,523,246

THE INVESTMENT LIFE & TRUST COMPANY

George W. Smith, President
P. O. Box 631
Mullins, South Carolina 29574

ASSETS

Bonds	\$	8,202,073
Common stocks		1,000
Mortgage loans on real estate		12,676,330
Properties occupied by the company		267,719
Properties acquired in satisfaction of debt		70,000
Policy loans		3,113,977
Cash on hand and on deposit		280,098
Due from reinsurers		91,478
Electronic data processing equipment		6,620
S.C. Guaranty Association—Premium Tax offset		3,162
Life insurance premiums and annuity considerations deferred and uncollected		1,130,796
Investment income due and accrued		511,892
Miscellaneous		4,208
Total	\$	<u>26,359,353</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	20,291,405
Supplementary contracts without life contingencies		123,689
Life policy and contract claims		15,576
Policyholders' dividend and coupon accumulations		1,108,957
Dividends apportioned for payment to December 31, 1981		375,000
Coupons and similar benefits		21,958
Premiums and annuity considerations received in advance		9,929
Liability for premium and other deposit funds		511,951
Commissions to agents due or accrued		26,390
General expenses due or accrued		72,689
Taxes, licenses and fees due or accrued, excluding federal income taxes		65,392
Federal income taxes due or accrued		35,317
Unearned investment income		112,678
Amounts withheld or retained by company as agent or trustee		8,187
Remittances and items not allocated		18,326
Mandatory securities valuation reserve		78,369
Due to reinsurers		137,266
Due brokers		49,308
Total liabilities	\$	<u>23,062,387</u>
Capital paid up	\$	1,864,865
Gross paid in and contributed surplus	\$	236,267
Unassigned surplus		<u>1,195,834</u>
Surplus	\$	<u>1,432,101</u>
Total Net Worth	\$	<u>3,296,966</u>
Total	\$	<u>26,359,353</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	3,247,044
Annuity and other fund deposits		261,326
Considerations for supplementary contracts without life contingencies and dividend accumulations		66,781
Coupons left to accumulate at interest		23,607
Net investment income		1,800,709
Commissions and expense allowances on reinsurance ceded		145,073
Miscellaneous Income		747
Total	\$	<u>5,545,287</u>
DEDUCT:		
Death benefits	\$	415,919
Matured endowments		87,347
Disability benefits and benefits under accident and health policies		44,554
Coupons guaranteed annual pure endowments and similar benefits		19,628
Surrender benefits		1,281,537
Interest on policy or contract funds		7,180
Payments on supplementary contracts without life contingencies and of dividend accumulations		80,971
Accumulated coupon payments		97,707

Increase in aggregate reserves for life and accident and health policies and contracts	833,733
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(36,381)
Premium deposits	295,356
Commissions on premiums and annuity considerations	539,092
General insurance expenses	638,052
Insurance taxes, licenses and fees, excluding federal income taxes	85,456
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	10,690
Total	\$ 4,400,841
Net gain from operations before dividends to policyholders and federal income taxes	\$ 1,144,446
Dividends to policyholders	347,559
Net gain from operations after dividends to policyholders and before federal income taxes	\$ 796,887
Federal income taxes incurred	395,000
Net gain from operations after dividends to policyholders and federal income taxes	\$ 401,887

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 3,375,291
Net gain	401,887
Net capital gains	(30,733)
Change in non-admitted assets and related items	(70,049)
Change in mandatory securities valuation reserve	(6,455)
Dividends to stockholders	(372,975)
Net change in capital and surplus for the year	\$ (78,325)
Capital and surplus, December 31, 1980	\$ 3,296,966

INVESTORS HERITAGE LIFE INSURANCE COMPANY OF THE SOUTH

Harry Lee Waterfield, President
Post Office Box J-1972
Columbia, South Carolina 29201

ASSETS

Bonds	\$ 2,473,866
Preferred stocks	100,808
Common stocks	404,527
Policy loans	3,777
Cash on hand and on deposit	58,998
Other investments	8,017
Amounts recoverable from reinsurers	2,053
Commissions and expense allowances due	234
Experience rating and other refunds due	24,451
Life insurance premiums and annuity considerations deferred and uncollected	542,882
Accident and health premiums due and unpaid	38
Investment income due and accrued	50,973
Total	\$ 3,670,624

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 646,352
Aggregate reserve for accident and health policies	1,513
Supplementary contracts without life contingencies	224,460
Life policy and contract claims	212,140
Accident and health policy and contract claims	226,310
Premiums and annuity considerations received in advance	3,388
Liability for premium and other deposit funds	4,498
Provision for experience rating refunds	22,444
Provision for Group Conversion	1,156
Commissions to agents due or accrued	30,379
Commissions and expense allowances payable on reinsurance assumed	3,125
General expenses due or accrued	5,207
Taxes, licenses and fees due or accrued, excluding federal income taxes	1,692
Federal income taxes due or accrued	1,000
Unearned investment income	89
Amounts withheld or retained by company as agent or trustee	2,120

Amounts held for agents' account		6,348
Remittances and items not allocated		7,047
Mandatory securities valuation reserve		117,054
Unreimbursed expenditures by a parent, affiliate or subsidiary company		93,662
Modified Coinsurance Agreement Liability		(30,779)
Total liabilities	\$	1,579,205
Capital paid up	\$	455,100
Gross paid in and contributed surplus	\$	2,529,900
Unassigned surplus	(893,581)	
Surplus	\$	1,636,319
Total Net Worth	\$	2,091,419
Total	\$	3,670,624

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	1,245,145
Considerations for supplementary contracts without life contingencies and dividend accumulations		60,625
Net investment income		190,738
Commissions and expense allowances on reinsurance ceded		2,460
Total	\$	1,498,968
DEDUCT:		
Death benefits	\$	334,501
Disability benefits and benefits under accident and health policies		232,235
Surrender benefits		9,503
Group conversions		2,527
Interest on policy or contract funds		16,511
Payments on supplementary contracts without life contingencies and of dividend accumulations		43,122
Increase in aggregate reserves for life and accident and health policies and contracts		247,931
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		17,614
Modified Coinsurance adjustment		(30,779)
Commissions on premiums and annuity considerations		256,224
Commissions and expense allowances on reinsurance assumed		12,500
General insurance expenses		335,615
Insurance taxes, licenses and fees, excluding federal income taxes		19,708
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		100,193
Total	\$	1,597,405
Net gain from operations	\$	(98,437)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	2,208,852
Net gain		(98,437)
Net capital gains		53,785
Change in non-admitted assets and related items		(59,325)
Change in mandatory securities valuation reserve		(13,456)
Net change in capital and surplus for the year	\$	(117,433)
Capital and surplus, December 31, 1980	\$	2,091,419

INVESTORS NATIONAL LIFE INSURANCE COMPANY

William R. Bruce, President
Post Office Box 904
Columbia, South Carolina 29202

ASSETS

Bonds	\$	1,956,782
Preferred stocks		62,797
Common stocks		480,980
Cash on hand and on deposit		975,639
Experience rating and other refunds due		26,439
Life insurance premiums and annuity considerations deferred and uncollected		1,662
Investment income due and accrued		61,854
Total	\$	3,566,153

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	649,265
Aggregate reserve for accident and health policies		290,849
Life policy and contract claims		40,671
Accident and health policy and contract claims		33,561
Premiums and annuity considerations received in advance		965
Provision for experience rating refunds		25,642
Reserve for refunds		27,150
Commissions to agents due or accrued		347
General expenses due or accrued		600
Taxes, licenses and fees due or accrued, excluding federal income taxes		15,641
Federal income taxes due or accrued		26,669
Mandatory securities valuation reserve		130,792
Total liabilities	\$	1,242,152
Capital paid up	\$	800,000
Gross paid in and contributed surplus	\$	500,000
Unassigned surplus	1,024,001	
Surplus	\$	1,524,001
Total Net Worth	\$	2,324,001
Total	\$	3,566,153

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	1,851,380
Net investment income		205,745
Commissions and expense allowances on reinsurance ceded		61
Total	\$	2,057,186
DEDUCT:		
Death benefits	\$	416,199
Disability benefits and benefits under accident and health policies		189,733
Increase in aggregate reserves for life and accident and health policies and contracts		(129,236)
Commissions on premiums and annuity considerations		963,362
General insurance expenses		231,067
Insurance taxes, licenses and fees, excluding federal income taxes		40,582
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		130
Total	\$	1,711,837
Net gain from operations before federal income taxes	\$	345,349
Federal income taxes incurred		36,826
Net gain from operations after dividends to policyholders and federal income taxes	\$	308,523

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	2,022,720
Net gain	\$	308,523
Net capital gains		19,322
Change in non-admitted assets and related items		(134)
Change in mandatory securities valuation reserve		(26,430)
Net change in capital and surplus for the year	\$	301,281
Capital and surplus, December 31, 1980	\$	2,324,001

KANAWHA INSURANCE COMPANY

Ward J. Tucker, President
Post Office Drawer 610
Lancaster, South Carolina 29720

ASSETS

Bonds	\$	21,492,681
Preferred stocks		157,672
Common stocks		3,432,038
Mortgage loans on real estate		10,675,954
Properties occupied by the company		139,791
Investment real estate		340,062
Policy loans		4,954,152

Cash on hand and on deposit	320,575
Amounts recoverable from reinsurers	89,730
Experience rating and other refunds due	81,826
Electronic data processing equipment	281,791
Life insurance premiums and annuity considerations deferred and uncollected	2,083,798
Accident and health premiums due and unpaid	203,998
Investment income due and accrued	578,962
Administrative services only amounts receivable	85,414
Administrative services only service fees receivable	28,352
Miscellaneous Income due	250
Total	<u>\$ 44,947,046</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 26,953,315
Aggregate reserve for accident and health policies	4,342,608
Supplementary contracts without life contingencies	16,579
Life policy and contract claims	218,412
Accident and health policy and contract claims	1,033,018
Policyholders' dividend and coupon accumulations	239,965
Dividends apportioned for payment to December 31, 1981	143,112
Premiums and annuity considerations received in advance	65,840
Liability for premium and other deposit funds	1,149,645
Provision for experience rating refunds	355,905
Commissions to agents due or accrued	96,950
General expenses due or accrued	166,027
Taxes, licenses and fees due or accrued, excluding federal income taxes	62,089
Federal income taxes due or accrued	93,344
Unearned investment income	126,085
Amounts withheld or retained by company as agent or trustee	59,356
Liability for benefits for employees and agents if not included above	438,317
Mandatory securities valuation reserve	1,349,424
Accounts payable	59,594
Amounts due reinsurance companies	63,281
Total liabilities	<u>\$ 37,032,866</u>
Capital paid up	\$ 1,002,784
Gross paid in and contributed surplus	\$ 532,916
Unassigned surplus	<u>6,378,480</u>
Surplus	<u>\$ 6,911,396</u>
Total Net Worth	<u>\$ 7,914,180</u>
Total	<u>\$ 44,947,046</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 9,501,302
Considerations for supplementary contracts without life contingencies and dividend accumulations	77,455
Net investment income	3,028,921
Commissions and expense allowances on reinsurance ceded	11,019
Other Sundry Income	373,639
Total	<u>\$ 12,992,336</u>
DEDUCT:	
Death benefits	\$ 978,099
Matured endowments	51,500
Annuity benefits	102,602
Disability benefits and benefits under accident and health policies	2,062,531
Surrender benefits	705,526
Interest on policy or contract funds	221,289
Payments on supplementary contracts without life contingencies and of dividend accumulations	2,387
Increase in aggregate reserve for life and accident and health policies and contracts	2,766,721
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	76,481
Commissions on premiums and annuity considerations	1,243,310
General insurance expenses	2,188,308
Insurance taxes, licenses and fees, excluding federal income taxes	181,027
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	47,482
Total	<u>\$ 10,627,263</u>
Net gain from operations before dividends to policyholders and federal income taxes	\$ 2,365,073
Dividends to policyholders	200,382
Net gain from operations after dividends to policyholders and before federal income taxes	\$ 2,164,691
Federal income taxes incurred	496,000
Net gain from operations after dividends to policyholders and federal income taxes	<u>\$ 1,668,691</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 6,012,585
Net gain	1,668,691
Net capital gains	388,513
Change in non-admitted assets and related items	7,812
Change in mandatory securities valuation reserve	(163,421)
Net change in capital and surplus for the year	\$ 1,901,595
Capital and surplus, December 31, 1980	<u>\$ 7,914,180</u>

THE KEY LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Charles Alexander Heffington, Jr., MD, President
 Post Office Box 5807
 Columbia, South Carolina 29250

ASSETS

Bonds	\$ 357,545
Mortgage loans on real estate	217,621
Properties acquired in satisfaction of debt	131,924
Investment real estate	4,000
Cash on hand on deposit	97,406
U.S. Treasury notes-MBIT Trust	25,000
Accounts receivable	128
Surety bond recovery	102,500
Accident and health premiums due and unpaid	2,931
Investment income due and accrued	21,581
Total	<u>\$ 960,636</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 3,700
Aggregate reserve for accident and health policies	48,397
Policy and contract claims - Life	1,473
Policy and contract claims - Accident and Health	17,316
Amount due on reinsurance ceded	158,879
Commissions to agents due or accrued	800
General expenses due or accrued	45,779
Taxes, licenses and fees due or accrued, excluding federal income taxes	4,272
Unearned investment income	33
Amounts withheld or retained by company as agent or trustee	955
Remittances and items not allocated	38,797
Total liabilities	<u>\$ 320,401</u>
Capital paid up	\$ 304,415
Gross paid in and contributed surplus	\$ 229,838
Unassigned surplus	105,982
Surplus	<u>\$ 335,820</u>
Total Net Worth	<u>\$ 640,235</u>
Total	<u>\$ 960,636</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 2,037,639
Net investment income	112,492
Reserve adjustments on reinsurance ceded	(40,792)
Total	<u>\$ 2,109,339</u>
DEDUCT:	
Death benefits	\$ 4,205
Disability benefits and benefits under accident and health policies	359,901
Surrender benefits	113,542
Group conversions, assets transferred on reinsurance ceded	730,068
Interest on policy or contract funds, funds due on MBIT Trust	(25,000)
Accumulated coupon payments, modified co-reinsurance adjustment	1,958,498
Increase in aggregate reserves for life and accident and health policies and contracts	(863,986)
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(2,002)

Amount due - reinsurance ceded	(247,894)
Commissions on premiums and annuity considerations	22,636
Commissions and expense allowances on reinsurance assumed	100,190
General insurance expenses	292,169
Insurance taxes, licenses and fees, excluding federal income taxes	(10,454)
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(9,414)
Total	\$ 2,422,459
Net gain from operations before dividends to policyholders	\$ (313,120)
Dividends to policyholders	223
Net gain from operations after dividends to policyholders	(313,343)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 860,263
Net gain	(313,343)
Net capital gains	(39,023)
Change in non-admitted assets and related items	58,397
Change in mandatory securities valuation reserve	21,441
Surety bonds recovery	52,500
Net change in capital and surplus for the year	\$ (220,028)
Capital and surplus, December 31, 1980	\$ 640,235

LIBERTY LIFE INSURANCE COMPANY

Walter C. Duemer, President
P. O. Box 789
Greenville, South Carolina 29602

ASSETS

Bonds	\$ 229,220,022
Preferred stocks	32,619,951
Common stocks	36,441,730
Mortgage loans on real estate	115,497,372
Properties occupied by the company	8,774,487
Investment real estate	19,590,884
Policy loans	43,813,361
Collateral loans	700,000
Cash on hand and on deposit	6,628,487
Other invested assets	420,634
Amounts recoverable from reinsurers	48,497
Electronic data processing equipment	3,751,369
Assessment by South Carolina Guaranty Association	48,376
Life insurance premiums and annuity considerations deferred and uncollected	9,719,535
Accident and health premiums due and unpaid	2,764,575
Investment income due and accrued	5,582,882
Total	\$ 515,622,162

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 392,698,530
Aggregate reserve for accident and health policies	11,152,316
Supplementary contracts without life contingencies	516,687
Policy and contract claims - Life	3,282,016
Policy and contract claims - Accident and Health	9,670,604
Policyholders dividend and coupon accumulations	466,518
Policyholder's dividends	1,818
Dividends apportioned for payment to December 31, 1981	685,934
Premiums and annuity considerations received in advance	5,877,839
Liability for premium and other deposit funds	533,087
Provision for experience rating refunds	517,761
Provision for additional interest for SCW/OLC payable following year	5,838
Commissions to agents due and accrued	299,543
General expenses due or accrued	1,464,787
Taxes, licenses and fees due or accrued, excluding federal income taxes	855,756
Federal income taxes due or accrued	1,372,900

Unearned investment income		759,544
Amounts withheld or retained by company as agent or trustee		6,730,506
Amounts held for agents' account		3,600
Remittances and items not allocated		1,975,607
Liability for benefits for employees and agents		635,542
Borrowed money		3,634,778
Dividends to stockholders declared and unpaid		1,650,000
Mandatory securities valuation reserve		4,670,250
Miscellaneous accounts payable		694,037
Amount payable to profit-sharing trust		1,800,000
Other contingent reserves for taxes		857,138
Reserve for state taxes		800,000
Total liabilities	\$	453,612,936
Capital paid up	\$	9,920,000
Gross paid in and contributed surplus	\$	337,615
Unassigned surplus		51,751,611
Surplus	\$	52,089,226
Total Net Worth	\$	62,009,226
Total	\$	515,622,162

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	125,157,312
Considerations for supplementary contracts with life contingencies		13,089
Considerations for supplementary contracts without life contingencies and dividend accumulations		168,506
Net investment income		39,521,034
Commissions and expense allowances on reinsurance ceded		3,313
Miscellaneous income		72,675
Total	\$	164,935,929
DEDUCT:		
Death benefits	\$	21,666,229
Matured endowments		818,098
Annuity benefits		703,319
Disability benefits and benefits under accident and health policies		39,932,353
Coupons, guaranteed annual pure endowments and similar benefits		177,828
Surrender benefits		12,810,414
Interest on policy or contract funds		403,877
Payments on supplementary contracts with life contingencies		48,369
Payments on supplementary contracts without life contingencies and of dividend accumulations		157,688
Increase in aggregate reserves for life and accident and health policies and contracts		17,223,546
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		55,593
Increase in other reserves		(2,773,376)
Commissions on premiums and annuity considerations		22,349,857
Commissions and expense allowances on reinsurance assumed		992,172
General insurance expenses		23,079,253
Insurance taxes, licenses and fees, excluding federal income taxes		3,895,712
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		437,669
Total	\$	141,978,601
Net gain from operations before dividends to policyholders and federal income taxes	\$	22,957,328
Dividends to policyholders		933,784
Net gain from operations after dividends to policyholders and before federal income taxes	\$	22,023,544
Federal income taxes incurred		6,000,000
Net gain from operations after dividends to policyholders and federal income taxes	\$	16,023,544

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	60,684,029
Net gain	\$	16,023,544
Net capital gains		404,324
Change in non-admitted assets and related items		911,940
Change in mandatory securities valuation reserve		635,389
Dividends to stockholders		(15,000,000)
Dividends to stockholders declared unpaid at December 31, 1980		(1,650,000)
Net change in capital and surplus for the year	\$	1,325,197
Capital and surplus, December 31, 1980	\$	62,009,226

PEOPLES LIFE INSURANCE COMPANY OF SOUTH CAROLINA

E. E. Baker, President
309 East Stone Avenue, P. O. Box 2668
Greenville, South Carolina 29602

ASSETS

Common stocks		\$	218,885
Properties occupied by the company			128,093
Policy loans			310
Cash on hand and on deposit			789,973
Life insurance premiums and annuity considerations deferred and uncollected			8,301
Accident and health premiums due and unpaid			25,636
Investment income due and accrued			28
Total		\$	1,171,226

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts		\$	76,989
Aggregate reserve for accident and health policies			423,905
Policy and contract claims - Life			6,000
Policy and contract claims - Accident and Health			40,561
Premiums and annuity considerations received in advance			28,369
Commissions to agents due or accrued			3,052
General expenses due or accrued			4,876
Taxes, licenses and fees due or accrued, excluding federal income taxes			865
Amounts withheld or retained by company as agent or trustee			3,849
Mandatory securities valuation reserve			43,777
Total liabilities		\$	632,243
Capital paid up		\$	300,000
Gross paid in and contributed surplus	\$	505,936	
Unassigned surplus	(266,953)		
Surplus		\$	238,983
Total Net Worth		\$	538,983
Total		\$	1,171,226

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	1,034,387
Net investment income		65,398
Commissions and expense allowances on reinsurance ceded		1,175
Total	\$	1,100,960
DEDUCT:		
Death benefits	\$	10,906
Disability benefits and benefits under accident and health policies		516,664
Increase in aggregate reserves for life and accident and health policies and contracts		154,599
Commissions on premiums and annuity considerations		248,879
General insurance expenses		275,018
Insurance taxes, licenses and fees, excluding federal income taxes		13,203
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		(225)
Total	\$	1,219,044
Net gain from operations after dividends to policyholders and before federal income taxes	\$	(118,084)
Federal income taxes incurred		(1,031)
Net gain from operations after dividends to policyholders and federal income taxes	\$	(117,053)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	593,210
Net gain		(117,053)
Net capital gains		27,358
Change in non-admitted assets and related items		531
Change in mandatory securities valuation reserve		(10,848)
Surplus paid in		45,785
Net change in capital and surplus for the year	\$	(54,227)
Capital and surplus, December 31, 1980	\$	538,983

PIEDMONT INSURANCE COMPANY

J. T. Hunter, Jr., President
P. O. Drawer 979
Marion, South Carolina 29571

ASSETS

Bonds	\$	973,998
Preferred stocks		20,104
Common stocks		92,933
Mortgage loans on real estate		1,066,835
Properties occupied by company		10,260
Investment real estate		98,947
Policy loans		172
Cash on hand and on deposit		236,619
Life insurance premiums and annuity considerations deferred and uncollected		6,142
Accident and health premiums due and unpaid		5,972
Investment income due and accrued		37,910
Total	\$	2,549,892

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	1,362,589
Aggregate reserve for accident and health policies		19,148
Policy and contract claims - life		8,553
Policy and contract claims - accident and health		10,254
Premiums and annuity considerations received in advance		31,019
Commissions to agents due or accrued		8,578
General expenses due or accrued		3,000
Taxes, licenses and fees due or accrued, excluding federal income taxes		2,000
Federal income taxes due or accrued		6,000
Amounts withheld or retained by company as agent or trustee		5,344
Amounts held for agents' account		18,844
Mandatory securities valuation reserve		33,531
Total liabilities	\$	1,508,860
Capital paid up	\$	100,000
Gross paid in and contributed surplus	\$	150,425
Unassigned funds		790,607
Surplus	\$	941,032
Total Net Worth	\$	1,041,032
Total	\$	2,549,892

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	1,185,108
Net investment income		189,769
Total	\$	1,374,877
DEDUCT:		
Death benefits	\$	116,204
Disability benefits and benefits under accident and health policies		73,743
Surrender benefits		31,638
Increase in aggregate reserves for life and accident and health policies and contracts		115,802
Commissions on premiums and annuity considerations		596,443
General insurance expenses		304,534
Insurance taxes, licenses and fees, excluding federal income taxes		60,575
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		(1,049)
Total	\$	1,297,890
Net gain from operations after dividends to policyholders and before federal income taxes	\$	76,987
Federal income taxes incurred		(290)
Net gain from operations after dividends to policyholders and federal income taxes	\$	77,277

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	968,379
Net gain		77,277
Net capital gains		4,364
Change in non-admitted assets and related items		(4,631)
Change in mandatory securities valuation reserve		(4,657)
Change in treasury stock		300
Net change in capital and surplus for the year	\$	72,653
Capital and surplus, December 31, 1980	\$	1,041,032

PUBLIC SAVINGS LIFE INSURANCE COMPANY

Larry W. Pullen, President
Post Office Box 10020
Charleston, South Carolina 29411

ASSETS

Bonds	\$	13,724,785
Preferred stocks		1,694,445
Common stocks		1,810,134
Mortgage loans on real estate		8,944,325
Properties occupied by the company		563,537
Investment real estate		37,008
Policy loans		1,119,257
Cash on hand and on deposit		2,421,101
Amount recoverable from security brokers		177
Electronic data processing equipment		435,495
Amounts recoverable from subsidiaries		174,725
Life insurance premiums and annuity considerations deferred and uncollected		710,047
Accident and health premiums due and unpaid		113,112
Investment income due and accrued		475,723
Guaranty associations		3,942
Prepaid commissions to agents		26,203
Total	\$	32,254,016

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	22,370,387
Aggregate reserve for accident and health policies		359,161
Supplementary contracts without life contingencies		44,960
Policy and contract claims - Life		483,441
Policy and contract claims - Accident and Health		132,113
Policyholders' dividends and coupon accumulations		31,592
Policyholders' dividends		42
Dividends apportioned for payment to April, 1981		433
Dividends not yet apportioned		1,073
Coupons and similar benefits		1,012
Premiums and annuity considerations received in advance		161,650
Liability for premium and other deposit funds		3,899
Surrender values on cancelled policies		1,319
Servicemen's group conversion cost		2,029
Commissions to agents due or accrued		31,087
General expenses due or accrued		12,906
Taxes, licenses and fees due or accrued, excluding federal income taxes		85,778
Federal income taxes due or accrued		35,836
Unearned investment income		23,235
Amounts withheld or retained by company as agent or trustee		307,846
Amounts held for agents' account		145,848
Remittances and items not allocated		810
Mandatory securities valuation reserve		916,436
Accumulated dividends accrued on outstanding preferred stocks		6,822
Total liabilities	\$	25,159,715
Capital paid up	\$	578,423
Gross paid in and contributed surplus	\$	470,315
Unassigned surplus		6,154,572
Less treasury stock		(109,009)
Surplus	\$	6,515,878
Total Net Worth	\$	7,094,301
Total	\$	32,254,016

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	9,488,129
Considerations for supplementary contracts without life contingencies and dividend accumulations		794
Coupons left to accumulate at interest		1,015
Net investment income		2,512,213
Commissions and expense allowances on reinsurance ceded		18,649
Miscellaneous and accrued service fees unallocated		36
Total	\$	12,020,836
DEDUCT:		
Death benefits	\$	1,290,249
Matured endowments		278,994
Annuity benefits		46,886
Disability benefits and benefits under accident and health policies		918,718
Coupons, guaranteed annual pure endowments and similar benefits		1,012
Surrender benefits		537,924
Group conversions		4,477
Interest on policy or contract funds		1,453
Payments on supplementary contracts without life contingencies and of dividend accumulations		10,035
Increase in aggregate reserves for life and accident and health policies and contracts		1,117,872
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		(7,128)
Increase in reserve for premium deposit funds		(280)
Commissions on premiums and annuity considerations		3,262,560
General insurance expenses		3,329,960
Insurance taxes, licenses and fees excluding federal income taxes		514,956
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		271,056
Total	\$	11,578,744
Net gain from operations before dividends to policyholders and federal income taxes	\$	442,092
Dividends to policyholders		1,577
Net gain from operations after dividends to policyholders and federal income taxes	\$	440,515

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	6,415,353
Net gain		440,515
Net capital gains		655,716
Change in non-admitted assets and related items		16,776
Change in mandatory securities valuation reserve		(103,203)
Sale of fixed assets		135
Refund prior years taxes		61,472
Dividends to stockholders		(392,463)
Net change in capital and surplus for the year	\$	678,948
Capital and surplus, December 31, 1980	\$	7,094,301

SOUTH ATLANTIC LIFE INSURANCE COMPANY

William H. Orvin, Sr., President
P. O. Box 2546
Charleston, South Carolina 29403

ASSETS

Bonds	\$	2,199,329
Preferred stocks		333,693
Common stocks		302,951
Mortgage loans on real estate		3,335,013
Properties occupied by the company		156,277
Investment real estate		288,366
Policy loans		52,194
Cash on hand and on deposit		781,762
Cash value life insurance		22,702
Commissions and expense allowances due		548
Deposits held in escrow		91
Electronic Data Processing Equipment		5,909

Life insurance premiums and annuity considerations deferred and uncollected	164,756
Accident and health premiums due and unpaid	118,588
Investment income due and accrued	93,377
Total	<u>\$ 7,855,556</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 5,763,476
Aggregate reserve for accident and health policies	295,660
Policy and contract claims - Life	73,000
Policy and contract claims - Accident & Health	178,426
Premiums and annuity considerations received in advance	63,571
Other amounts payable on reinsurance assumed	12,766
Commissions to agents due or accrued	50,091
Commissions and expense allowances payable on reinsurance assumed	13,059
General expenses due or accrued	34,917
Taxes, licenses and fees due or accrued excluding federal income taxes	16,207
Federal income taxes due or accrued	30,000
Unearned investment income	2,576
Amounts withheld or retained by company as agent or trustee	30,352
Amounts held for agent's account	53,712
Remittances and items not allocated	10,103
Mandatory securities valuation reserve	64,938
Extra benefits payable	81,491
Commissions payable sale of real estate	33,750
Total liabilities	<u>\$ 6,808,095</u>
Capital paid up	\$ 100,000
Unassigned surplus	<u>\$ 947,461</u>
Surplus	<u>947,461</u>
Total Net Worth	<u>\$ 1,047,461</u>
Total	<u>\$ 7,855,556</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 5,518,057
Net investment income	572,378
Commissions and expense allowances on reinsurance ceded	374
Total	<u>\$ 6,090,809</u>
DEDUCT:	
Death benefits	\$ 446,768
Disability benefits and benefits under accident and health policies	1,023,006
Surrender benefits	166,608
Increase in aggregate reserves for life and accident and health policies and contracts	731,198
Extra benefits	(10,221)
Commissions on premiums and annuity considerations	2,214,461
Commissions and expense allowances on reinsurance assumed	249,094
General insurance expenses	935,256
Insurance taxes, licenses and fees, excluding federal income taxes	186,776
Increase in loading on and cost of collection in excess on deferred and uncollected premiums	64,623
Payable on reinsurance assumed	(30,061)
Total	<u>\$ 5,977,508</u>
Net gain from operations after dividends to policyholders and before federal income taxes	\$ 113,301
Federal income taxes incurred	44,001
Net gain from operations after dividends to policyholders and federal income taxes	<u>\$ 69,300</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 1,174,086
Net gain	69,300
Net capital gains	107,439
Change in non-admitted assets and related items	1,730
Change in mandatory securities valuation reserve	(1,939)
Purchase of business	(228,155)
Dividends to stockholders	(75,000)
Net change in capital and surplus for the year	<u>\$ (126,625)</u>
Capital and surplus, December 31, 1980	<u>\$ 1,047,461</u>

STANDARD LIFE AND CASUALTY INSURANCE COMPANY

C. A. McArthur, Jr., President
P. O. Drawer 11677
Rock Hill, South Carolina 29730

ASSETS

Bonds	\$	5,182,876
Common stocks		150,575
Mortgage loans on real estate		4,154,593
Properties occupied by the company		229,751
Policy loans		948,911
Cash on hand and on deposit		1,271,715
Cash value life policies on officer's lives		280,848
Experience rating and other refunds due		47,878
Electronic data processing equipment		245,811
Life insurance premiums and annuity considerations deferred and uncollected		345,954
Accident and health premiums due and unpaid		30,286
Investment income due and accrued		208,289
Total	\$	13,097,487

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	6,467,945
Aggregate reserve for accident and health policies		2,007,864
Policy and contract claims—life		37,000
Policy and contract claims—accident and health		676,000
Policyholders' dividend and coupon accumulations		538,296
Dividends not yet apportioned		99,057
Amount provisionally held for deferred dividend policies		138,865
Premiums and annuity considerations received in advance		5,893
Liability for premium and other deposit funds		154,170
Commissions to agents due or accrued		9,266
General expenses due or accrued		10,461
Taxes, licenses and fees due or accrued excluding federal income tax		58,525
Federal income taxes due or accrued		97,809
Unearned investment income		30,566
Amounts withheld or retained by company as agent or trustee		21,579
Amounts held for agents' account		12,721
Remittances and items not allocated		1,787
Mandatory securities valuation reserve		6,077
Present value of management contracts		480,631
Amounts due to be paid on stock redemption		645,090
Total liabilities	\$	11,499,602

Capital paid up	\$	600,000
Gross paid in and contributed surplus	\$	5,000
Unassigned surplus		1,210,976
Less treasury stock, at cost		(218,091)
Surplus	\$	997,885
Total Net Worth	\$	1,597,885
Total	\$	13,097,487

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$	5,542,113
Considerations for supplementary contracts without life contingencies		56,658
Net investment income		926,050
Total	\$	6,524,821
DEDUCT:		
Death benefits	\$	129,548
Matured endowments		3,082
Annuity benefits		22,638
Disability benefits and benefits under accident and health policies		2,661,234
Surrender benefits		166,276
Interest on policy or contract funds		9,173
Payments on supplementary contracts without life contingencies and of dividend accumulations		42,115
Increase in aggregate reserves for life and accident and health policies and contracts		523,566
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		31,737

Commissions on premiums and annuity considerations	917,389
General insurance expenses	1,404,719
Insurance taxes, licenses and fees, excluding federal income taxes	179,488
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(7,343)
Total	\$ 6,083,622
Net gain from operations before dividends to policyholders and federal income taxes	\$ 441,199
Dividends to policyholders	85,331
Net gain from operations after dividends to policyholders and before federal income taxes	\$ 355,868
Federal income taxes incurred	100,000
Net gain from operations after dividends to policyholders and federal income taxes	\$ 255,868

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 2,532,237
Net gain	255,868
Net capital gains	22,680
Change in non-admitted assets and related items	8,196
Change in mandatory securities valuation reserve	26,538
Federal income taxes of prior years	1,386
Present value of management contracts	(480,630)
Change in treasury stock	(123,300)
Amounts due to be paid on stock redemption	(645,090)
Net change in capital and surplus for the year	\$ (934,352)
Capital and surplus, December 31, 1980	\$ 1,597,885

SUPERIOR LIFE INSURANCE COMPANY

James J. Overby, Jr., President
P. O. Box 471
Florence, South Carolina 29501

ASSETS

Bonds	\$ 19,258,769
Preferred stocks	1,512,254
Common stocks	707,375
Mortgage loans on real estate	244,719
Properties occupied by the company	537,872
Cash on hand and on deposit	1,213,833
Other invested assets	295,078
Life insurance premiums and annuity considerations deferred and uncollected	433,444
Accident and health premiums due and unpaid	199,563
Investment income due and accrued	383,602
Total	\$ 24,786,509

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$ 7,816,930
Aggregate reserve for accident and health policies	3,386,951
Policy and contract claims - life	153,760
Policy and contract claims - accident and health	901,616
Reserve for old outstanding checks	239
Commissions to agents due or accrued	200,680
Taxes, licenses and fees due or accrued, excluding federal income taxes	221,420
Federal income taxes due or accrued	38,275
Amounts withheld or retained by company as agent or trustee	2,293
Mandatory securities valuation reserve	258,990
Special reserve liability	225,129
Total liabilities	\$ 13,206,283
Capital paid up	\$ 1,000,000
Gross paid in and contributed surplus	\$ 232,964
Unassigned surplus	10,347,262
Surplus	\$ 10,580,226
Total Net Worth	\$ 11,580,226
Total	\$ 24,786,509

SUMMARY OF OPERATIONS

Premiums and annuity considerations		
Net investment income	\$	9,216,314
Total		<u>1,767,065</u>
DEDUCT:		
Death Benefits		
Disability benefits and benefits under accident and health policies	\$	1,355,965
Increase in aggregate reserves for life and accident and health policies and contracts		1,151,212
Fluctuation in special liability reserve		1,969,729
Commissions on premiums and annuity considerations		(702,339)
Commissions and expense allowances on reinsurance assumed		3,828,278
General insurance expenses		657,512
Insurance taxes, licenses and fees, excluding federal income taxes		83,322
Total		<u>229,835</u>
Net gain from operations after dividends to policyholder and before federal income taxes	\$	8,573,514
Federal income taxes incurred		2,409,865
Net gain from operations		<u>312,989</u>
	\$	<u>2,096,876</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$	9,539,126
Net gain		
Net capital gains	\$	2,096,876
Change in mandatory securities valuation reserve		(53,027)
Prior year surplus adjustment		(3,550)
Net change in capital and surplus for the year		801
Capital and surplus, December 31, 1980	\$	2,041,100
	\$	<u>11,580,226</u>

VOYAGER LIFE INSURANCE COMPANY OF SOUTH CAROLINA

William L. Kyle, Jr., President
P. O. Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds		
Common stocks	\$	3,314,228
Cash on hand and on deposit		13,375
Life insurance premiums and annuity considerations deferred and uncollected		950,658
Investment income due and accrued		18,198
Due from reinsurers		65,555
Due from affiliates		1,167,054
Total		<u>18,418</u>
	\$	<u>5,547,486</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	\$	1,974,501
Aggregate reserve for accident and health policies		789,573
Policy and contract claims - life		42,000
Policy and contract claims - accident and health		371,852
Commissions to agents due or accrued		45,000
General expenses due or accrued		500
Amounts held for agents' account		38,029
Remittances and items not allocated		41,602
Mandatory securities valuation reserve		13,387
Drafts outstanding		19,202
Due to reinsurers		1,140,181
Total liabilities		<u>4,475,827</u>
Capital paid up	\$	500,000
Gross paid in and contributed surplus	\$	800,000
Unassigned surplus		(228,341)
Surplus	\$	571,659
Total Net Worth	\$	1,071,659
Total	\$	<u>5,547,486</u>

SUMMARY OF OPERATIONS

Premiums and annuity considerations	\$ 4,202,851
Net investment income	367,064
Commissions and expense allowances on reinsurance ceded	2,800,772
Total	<u>\$ 7,370,687</u>
DEDUCT:	
Death benefits	385,147
Annuity benefits	524,074
Disability benefits and benefits under accident and health policies	539,469
Increase in aggregate reserves for life and accident and health policies and contracts	31,519
Commissions on premiums and annuity considerations	4,531,839
Commissions and expense allowances on reinsurance assumed	799,113
General insurance expenses	531,489
Insurance taxes, licenses and fees, excluding federal income tax	14,360
Total	<u>\$ 7,357,010</u>
Net gain from operations	<u>\$ 13,677</u>

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1979	\$ 1,060,878
Net gain	13,677
Net capital gains	2,779
Change in mandatory securities valuation reserve	(5,675)
Net change in capital and surplus for the year	<u>\$ 10,781</u>
Capital and surplus, December 31, 1980	<u>\$ 1,071,659</u>

**DETAIL FINANCIAL STATEMENTS
OF DOMESTIC INSURERS**

SECTION C

PART II

Property, Casualty and Allied Lines Insurers

AMERICAN MUTUAL FIRE INSURANCE COMPANY

J. T. Hiers, III, President
P. O. Box 31190
Charleston, South Carolina 29407

ASSETS

Bonds		
Preferred stocks	\$	15,169,690
Common stocks		557,810
Mortgage loans on real estate		4,243,010
Properties occupied by the company		415,748
Cash on hand and on deposit		1,533,365
Premiums and agents' balances in course of collection		2,565,238
Funds held by or deposited with reinsured companies		3,641,955
Reinsurance recoverable on loss payments		234,500
Electronic data processing equipment		1,162,353
Interest dividends and real estate income due and accrued		38,457
Receivable from affiliates		361,154
Due from Reinsurance Facilities		71,383
Accounts receivable		1,332,779
Total		42,163
	\$	<u>31,369,605</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		
Loss adjustment expenses	\$	6,715,019
Contingent commissions and other similar charges		1,286,212
Other expenses		360,000
Taxes, licenses and fees		202,493
Federal and foreign income taxes		542,112
Unearned premiums		368,568
Policyholders dividends declared and unpaid		7,710,005
Amounts withheld or retained by company for account of others		6,000
Excess of statutory reserves over statement reserves		48,338
Ceded reinsurance balances payable		580,719
Drafts outstanding		1,364,517
Payable to affiliates		1,241,437
Payable for securities		30,431
North Carolina escrow		299,874
Total liabilities		71,435
	\$	<u>20,827,160</u>
Surplus Certificates	\$	201,050
Unassigned surplus	\$	10,341,395
Surplus as regards policyholders		
Total	\$	10,542,445
	\$	<u>31,369,605</u>

UNDERWRITING AND INVESTMENT EXHIBIT STATEMENT OF INCOME

Underwriting Income

Premiums Earned		
DEDUCTIONS:	\$	17,381,454
Losses incurred	\$	10,073,704
Loss expenses incurred		853,426
Other underwriting expenses incurred		4,346,736
Total underwriting deductions		
Net underwriting gain	\$	15,273,866
	\$	<u>2,107,588</u>

Investment Income

Net investment income earned	\$	1,566,866
Net realized capital gains or losses		69,149
Net investment gain or loss		
	\$	<u>1,636,015</u>

Other Income

Net gain or loss from agents' or premiums balances charged off	\$	(98,871)
Finance and service charges not included in premiums		2,782
Interest on federal income tax		-0-
Total other income	\$	<u>(96,089)</u>

Net income before dividends to policyholders and before federal and foreign income taxes	\$	3,647,514
Dividends to policyholders		23,146
Net income, after dividends to policyholders but before federal and foreign income taxes	\$	3,624,368
Federal and foreign income taxes incurred	\$	979,200
Net income	\$	2,645,168

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	8,290,674
Gains and Losses in Surplus		
Net income	\$	2,645,168
Net unrealized and capital gains		170,392
Change in non-admitted assets		(127,622)
Change in excess of statutory reserves over statement reserves		(343,541)
Maturity of Surplus Certificates		(5,850)
Interest to Surplus Certificate Holders		(15,340)
North Carolina Escrow		(71,436)
Change in surplus as regards policyholders for the year	\$	2,251,771
Surplus as regards policyholders, December 31, 1980	\$	10,542,445

ATLANTIC CASUALTY AND FIRE INSURANCE COMPANY

Frank K. Graham, President
P. O. Box 6108
Columbia, South Carolina 29260

ASSETS

Bonds	\$	341,396
Common stocks		301,311
Cash on hand and on deposit		680,465
Premiums and agents' balances in course of collection		295,605
Reinsurance recoverable on loss payments		85,508
Interest, dividends and real estate income due and accrued		9,889
Cash value of life insurance		51,570
Total	\$	1,765,744

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	180,741
Loss adjustment expenses		16,267
Other expenses		14,642
Taxes, licenses and fees, (excluding federal and foreign income taxes)		8,555
Federal and foreign income taxes (excluding deferred taxes)		42,000
Unearned premiums		596,804
Ceded reinsurance balances payable		324,813
Reserve for outstanding checks		11,024
Total liabilities	\$	1,194,846
Capital paid up	\$	100,000
Gross paid in and contributed surplus		20,000
Unassigned surplus		450,898
Surplus as regards policyholders	\$	570,898
Total	\$	1,765,744

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	1,139,834
DEDUCTIONS:		
Losses incurred	\$	647,749
Loss expenses incurred		34,870
Other underwriting expenses incurred		344,559
Total underwriting deductions	\$	1,027,178
Net underwriting gain	\$	112,656

Investment Income

Net investment income earned	\$	48,347
Net realized capital gains or losses	\$	(6,000)
Net investment gain or loss	\$	42,347

Other Income

Net gain or loss from agents' or premium balances charged off	\$	(4,096)
Total other income	\$	(4,096)
Net income after dividends to policyholders and before federal and foreign income taxes	\$	150,907
Federal and foreign income taxes		48,615
Net income incurred	\$	102,292

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	428,833
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Gains and Losses in Surplus

Net income	\$	102,292
Net unrealized capital gains or losses		37,738
Change in non-admitted assets		2,035
Change in surplus as regards policyholders for the year	\$	142,065
Surplus as regards policyholders, December 31, 1980	\$	570,898

BLUE CROSS AND BLUE SHIELD OF SOUTH CAROLINA

Joseph F. Sullivan, President
Columbia, South Carolina 29219

ASSETS

Bonds	\$	62,027,937
Preferred stocks		68,500
Common stocks		13,949,311
Mortgage loans on real estate		55,994
Properties occupied by the company		5,826,026
Cash on hand and on deposit		(4,329,200)
Other invested assets		4,331,895
Premiums, agents' balances and installments booked but deferred and not yet due		12,175,550
Bills receivable, taken for premiums		7,186,435
Electronic data processing equipment		3,084,863
Interest, dividends and real estate income due and accrued		1,609,971
Receivable from affiliates		83,913
Miscellaneous accounts receivable		3,484,836
Construction in progress		1,546,102
Total	\$	111,102,133

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	38,483,579
Loss adjustment expenses		1,036,000
Taxes, licenses and fees		109,762
Federal and foreign income taxes		5,500
Accrued salaries and wages payable		951,145
Unearned premiums		10,452,192
Amounts withheld or retained by company for account of others		45,845
Drafts outstanding		171,853
Payable to affiliates		51,801
Miscellaneous payable		6,390,582
Total liabilities	\$	57,698,259
Gross paid in and contributed surplus	\$	26,766
Unassigned surplus		53,377,108
Surplus as regards policyholders	\$	53,403,874
Total	\$	111,102,133

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	243,712,152
DEDUCTIONS:		
Losses incurred	\$	227,842,197
Loss expenses incurred		8,667,727
Other underwriting expenses incurred		<u>7,164,670</u>
Total underwriting deductions	\$	243,674,594
Net underwriting gain or loss	\$	<u>37,558</u>
Investment Income		
Net investment income earned	\$	7,542,105
Net realized capital gains or losses		<u>883,660</u>
Net investment gain or loss	\$	<u>8,425,765</u>
Other Income		
Miscellaneous income	\$	(2,227,401)
Total other income	\$	<u>(2,227,401)</u>
Net income	\$	<u><u>6,235,922</u></u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	47,410,756
Gains and Losses in Surplus		
Net income	\$	6,235,922
Net unrealized capital gains or losses		1,316,740
Change in non-admitted assets		(809,542)
Transferred to capital		(750,000)
Rounding difference		(2)
Change in surplus as regards policyholders for the year	\$	<u>5,993,118</u>
Surplus as regards policyholders, December 31, 1980	\$	<u><u>53,403,874</u></u>

CANAL INSURANCE COMPANY

Thomas J. Mims, President
P.O. Box 7
Greenville, South Carolina 29602

ASSETS

Bonds	\$	34,633,658
Preferred stocks		2,223,012
Common stocks		9,177,218
Properties occupied by the company		816,711
Other properties		100,000
Cash on hand and on deposit		788,931
Premiums and agents' balances in course of collection		3,728,315
Premiums, agents' balances and installments booked but deferred and not yet due		1,382,357
Reinsurance recoverable on loss payments		486,326
Electronic data processing equipment		67,682
Interest, dividends and real estate income due and accrued		602,899
Receivable from affiliates		133,529
Equities and deposits in pools and associations		341,937
Due from investment brokers		<u>315,156</u>
Total	\$	<u><u>54,797,731</u></u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	12,909,011
Loss adjustment expenses		4,240,999
Other expenses		30,280
Taxes, licenses and fees (excluding federal and foreign income taxes)		430,248
Federal and foreign income taxes		307,800
Unearned premiums		13,793,825
Ceded reinsurance balances payable		<u>4,125,546</u>

Drafts outstanding		941,343
Payable to affiliates		311,338
Deferred Income-Options		54,229
Total liabilities		<u>1,306,910</u>
Securities valuation reserve	\$ 2,654,140	\$ 37,144,619
Capital paid up	3,000,000	
Gross paid in and contributed surplus	262,468	
Unassigned surplus	<u>11,736,504</u>	
Surplus as regards policyholders		\$ 17,653,112
Total		<u>\$ 54,797,731</u>

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		\$ 21,011,694
DEDUCTIONS:		
Losses incurred	\$ 10,938,494	
Loss expenses incurred	2,702,393	
Other underwriting expenses incurred	<u>6,783,722</u>	
Total underwriting deductions		\$ 20,424,609
Net underwriting gain or loss		<u>\$ 587,083</u>
Investment Income		
Net investment income earned	\$ 3,401,323	
Net realized capital gains or losses	<u>654,401</u>	
Net investment gain or loss		\$ 4,055,724
Other Income		
Net income after dividends to policyholders but before federal and foreign income taxes		\$ 4,642,807
Federal and foreign income taxes incurred		<u>1,665,146</u>
Net income		<u>\$ 2,977,661</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$ 13,739,110
Gains and Losses in Surplus	
Net income	\$ 2,977,661
Net unrealized capital gains or Losses	936,341
Capital transferred from surplus	2,000,000
Surplus transferred to capital	(2,000,000)
Change in surplus as regards policyholders for the year	\$ 3,914,002
Surplus as regards policyholders, December 31, 1980	<u>\$ 17,653,112</u>

CAROLINA AMERICAN INSURANCE COMPANY

J. T. Hiers, III, President
P. O. Box 10148
Charleston, South Carolina 29411

ASSETS

Bonds	\$ 1,547,297
Cash on hand and on deposit	249,061
Premiums and agents' balances in course of collection	2,976
Interest, dividends and real estate income due and accrued	33,649
Receivable from affiliates	<u>30,430</u>
Total	<u>\$ 1,863,413</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$ 73,513
Loss adjustment expenses	9,089
Other expenses	<u>550</u>

Taxes licenses and fees		14,864
Federal and foreign income taxes		10,150
Unearned premiums		259,237
Total liabilities	\$	367,403
Capital paid up	\$	100,000
Gross paid in and contributed surplus		213,393
Unassigned funds		1,182,617
Surplus as regards policyholders	\$	1,496,010
Total	\$	1,863,413

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	404,452
DEDUCTIONS:		
Losses incurred	\$	164,473
Loss expenses incurred		47,111
Other underwriting expenses incurred		156,292
Total underwriting deductions	\$	367,876
Net underwriting gain or loss		36,576

Investment Income

Net investment income earned	\$	114,170
Net realized capital gains or losses		(1,113)
Net investment gain or loss	\$	113,057

Other Income

Net income after dividends to policyholders but before federal income taxes	\$	149,633
Federal and foreign income taxes incurred		35,000
Net income	\$	114,633

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	1,380,740
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Gains and Losses in Surplus

Net income	\$	114,633
Net unrealized capital gains or losses		637
Change in surplus as regards policyholders for the year	\$	115,270
Surplus as regards policyholders, December 31, 1980	\$	1,496,010

CATAWBA INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	\$	2,607,813
Preferred stocks		70,700
Properties occupied by the company		21,502
Cash on hand and on deposit		18,818
Premiums and agents' balances in course of collection		86,574
Funds held by or deposited with reinsured companies		1,863,845
Reinsurance recoverable on loss payments		48,351
Interest, dividends and real estate income due and accrued		40,000
Total	\$	4,757,603

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	908,477
Loss adjustment expenses		63,467
Contingent commissions and other similar charges		99,039

Taxes, licenses and fees		12,161
Federal and foreign income taxes		52,189
Unearned premiums		1,320,517
Unearned premiums on reinsurance in unauthorized companies		1,352
Reinsurance on paid and unpaid losses due from unauthorized companies		2,925
Excess of statutory reserves over statement reserves		4,832
Payable for securities		46,153
Total liabilities		<u>\$ 2,511,112</u>
Capital paid up	\$ 900,000	
Gross paid in and contributed surplus	632,079	
Unassigned surplus	714,412	
Surplus as regards policyholders		<u>\$ 2,246,491</u>
Total		<u>\$ 4,757,603</u>

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		\$ 2,983,094
DEDUCTIONS:		
Losses incurred	\$ 1,625,052	
Loss expenses incurred	199,869	
Other underwriting expenses incurred	1,076,255	
Total underwriting deductions		<u>\$ 2,901,176</u>
Net underwriting gain or loss		<u>\$ 81,918</u>
Investment Income		
Net investment income earned	\$ 210,292	
Net realized capital gains or losses	(104,055)	
Net investment gain or loss		<u>\$ 106,237</u>

Other Income

Net income after dividends to policyholders but before federal and foreign income taxes	\$ 188,155
Federal and foreign income taxes incurred	(56,010)
Net income	<u>\$ 132,145</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$ 2,142,179
Gains and Losses in Surplus	
Net income	\$ 132,145
Net unrealized capital gains or losses	71,102
Change in liability for unauthorized reinsurance	53,727
Change in excess of statutory reserves over statement reserves	(2,662)
Dividends to stockholders (cash)	(150,000)
Change in surplus as regards policyholders for the year	<u>\$ 104,312</u>
Surplus as regards policyholders, December 31, 1980	<u>\$ 2,246,491</u>

CONSOLIDATED AMERICAN INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	\$ 17,540,427
Preferred stocks	120,600
Common stocks	2,246,491
Properties occupied by company	21,502
Cash on hand and on deposit	318,944
Premiums and agents' balances in course of collection	<u>2,038,644</u>

Reinsurance recoverable on loss payments	251,908
Interest, dividends and real estate income due and accrued	315,172
Total	<u>\$ 22,853,688</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$ 7,589,898
Loss adjustment expenses	1,881,852
Contingent commissions and other similar charges	240,155
Taxes, licenses and fees	700,992
Federal and foreign income taxes	68,349
Unearned premiums	3,833,186
Unearned premiums on reinsurance in unauthorized companies	71,697
Reinsurance on paid losses and unpaid losses due from unauthorized companies	36,296
Less funds held or retained by company for account of such unauthorized companies	(73,621)
Excess of statutory reserves over statement reserves	789,000
Ceded reinsurance balances payable	2,409,188
Payable to affiliates	46,642
Total liabilities	<u>\$ 17,593,634</u>
Capital paid up	\$ 2,000,000
Gross paid in and contributed surplus	524,184
Unassigned surplus	<u>2,735,870</u>
Surplus as regards policyholders	\$ 5,260,054
Total	<u>\$ 22,853,688</u>

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$ 16,800,163
DEDUCTIONS:	
Losses incurred	\$ 9,417,189
Loss expenses incurred	2,268,771
Other underwriting expenses incurred	<u>4,695,748</u>
Total underwriting deductions	\$ 16,381,708
Net underwriting gain or loss	<u>\$ 418,455</u>

Investment Income

Net investment income earned	\$ 1,276,569
Net realized capital gains or losses	<u>(233,529)</u>
Net investment gain or loss	<u>\$ 1,043,040</u>

Other Income

Net income before dividends to policyholders and before federal and foreign income taxes	\$ 1,461,495
Dividends to policyholders	<u>431,738</u>
Net income after dividends to policyholders but before federal and foreign income taxes	\$ 1,029,757
Federal and foreign income taxes incurred	<u>113,088</u>
Net income	<u>\$ 916,669</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	<u>\$ 4,458,207</u>
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Gains and Losses in Surplus

Net income	\$ 916,669
Net unrealized capital gains or losses	282,401
Change in liability for unauthorized reinsurance	(322)
Change in excess of statutory reserves over statement reserves	3,099
Dividends to stockholders	<u>(400,000)</u>
Change in surplus as regards policyholders	\$ 801,847
Surplus as regards policyholders, December 31, 1980	<u>\$ 5,260,054</u>

EQUITABLE FIRE INSURANCE COMPANY

John B. Ricker, Jr., President
100 Broad Street
Charleston, South Carolina 29402

ASSETS

Bonds	\$	2,686,229
Preferred stocks		46,106
Common stocks		632,955
Cash on hand and on deposit		6,458
Interest, dividends and real estate income due and accrued		50,422
Total	\$	<u>3,422,170</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Payable to affiliates	\$	48,973
Total liabilities	\$	<u>48,973</u>
Capital paid up	\$	1,000,000
Unassigned surplus		<u>2,373,197</u>
Surplus as regards policyholders	\$	3,373,197
Total	\$	<u>3,422,170</u>

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Investment Income

Net investment income earned	\$	224,530
Net realized capital gains or losses		<u>(6,278)</u>
Net investment gain or loss	\$	<u>218,251</u>

Other Income

Net income after dividends to policyholders but before federal and foreign income taxes	\$	218,251
Federal and foreign income taxes incurred		<u>28,877</u>
Net income	\$	<u>189,374</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders December 31, 1979	\$	<u>3,136,215</u>
Gains and Losses in Surplus		
Net income	\$	189,374
Net unrealized capital gains or losses		<u>47,608</u>
Change in surplus as regards policyholders for the year	\$	<u>236,982</u>
Surplus as regards policyholders, December 31, 1980	\$	<u>3,373,197</u>

GENERAL TITLE INSURANCE COMPANY

E. E. Baker, President
309 East Stone Avenue
Greenville, South Carolina 29609

ASSETS

Cash on hand and on deposit	\$	25,726
Interest, dividends and real estate income due and accrued		<u>175</u>
Total	\$	<u>25,901</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Federal income taxes	\$	165
Total liabilities	\$	<u>165</u>

Capital paid up	\$	10,000	
Gross paid and contributed surplus		10,000	
Unassigned surplus		5,736	
Surplus as regards policyholders	\$		25,736
Total	\$		25,901

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Operating Income

Operating expenses incurred	\$	277	
Total operating deductions	\$		277
Net operating gain or loss	\$		(277)
Investment Income			
Net investment income earned	\$	1,719	
Net investment gain or loss	\$		1,719
Net income	\$		1,442

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$		24,294
Gains and Losses in Surplus			
Net income	\$		1,442
Change in surplus as regards policyholders for the year	\$		1,442
Surplus as regards policyholders, December 31, 1980	\$		25,736

GRANGE MUTUAL FIRE INSURANCE COMPANY

Clyde Cash, President
1836 Augusta Street
West Columbia, South Carolina 29169

ASSETS

Bonds	\$	486,736
Properties occupied by the company		86,278
Cash on hand and on deposit		348,046
Premiums and agents' balances in course of collection		40,554
Interest, dividends and real estate income due and accrued		20,557
Total	\$	982,171

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	95,927
Loss adjustment expenses		5,102
Other expenses		11,252
Interest		751
Unearned premiums		253,770
Ceded reinsurance balances payable		228,160
Total liabilities	\$	594,962
Special surplus funds	\$	55,475
Unassigned surplus		331,734
Surplus as regards policyholders	\$	387,209
Total	\$	982,171

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	671,455
DEDUCTIONS:		
Losses incurred	\$	457,208
Loss expenses incurred		26,511
Other underwriting expenses incurred		248,023
Total underwriting deductions	\$	731,742
Net underwriting gain or loss	\$	(60,287)

Investment Income

Net investment income earned	\$	67,298	
Net investment gain or loss	\$		67,298

Other Income

Miscellaneous income	\$	1,879	
Total other income	\$		1,879
Net income	\$		8,590

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$		377,572
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Gains and Losses in Surplus

Net income	\$		8,890
Change in non-admitted assets			747
Change in surplus as regards policyholders for the year	\$		9,637
Surplus as regards policyholders, December 31, 1980	\$		387,209

HIBERNIAN MUTUAL INSURANCE COMPANY

William C. Ehrhardt, President
P. O. Box 29
Charleston, South Carolina 29401

ASSETS

Bonds	\$	738,049
Cash on hand and on deposit		148,276
Premiums and agents' balances in course of collection		234,055
Reinsurance recoverable on loss payments		76,335
Interest, dividends and real estate income due and accrued		26,294
Total	\$	1,223,009

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	118,168
Loss adjustment expenses		17,715
Contingent commissions and other similar charges		9,814
Other expenses		18,342
Taxes, licenses and fees		1,817
Catastrophe premiums payable		5,190
Unearned premiums		362,790
Amounts withheld or retained by company for account of others		2,906
Ceded reinsurance balances payable		180,919
Other liabilities		2,167
Total liabilities	\$	719,828
Unassigned surplus	\$	503,181
Surplus as regards policyholders	\$	503,181
Total	\$	1,223,009

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	723,694
DEDUCTIONS:		
Losses incurred	\$	516,591
Loss expenses incurred		59,353
Other underwriting		202,486
Catastrophe and casualty excess premiums		55,717
Total underwriting deductions	\$	834,147
Net underwriting gain or loss	\$	(110,453)

Investment Income	
Net investment income earned	\$ 63,403
Net investment gain or loss	\$ 63,403
Other Income	
Net gain or loss from agents' or premium balances charged off	\$ (97)
Total other income	\$ (97)
Net income	\$ (47,147)
CAPITAL AND SURPLUS ACCOUNT	
Surplus as regards policyholders, December 31, 1979	\$ 556,747
Gains and Losses in Surplus	
Net income	\$ (47,147)
Change in non-admitted assets	\$ (6,419)
Change in surplus as regards policyholders	\$ (53,566)
Surplus as regards policyholders, December 31, 1980	\$ 503,181

HOME SECURITY FIRE AND CASUALTY INSURANCE COMPANY

Arthur Watts Clark, President
P. O. Box 61
Durham, North Carolina 27702

ASSETS	
Bonds	\$ 402,690
Preferred stocks	296,300
Common stocks	33,512
Cash on hand and on deposit	28,257
Premiums and agents' balances in course of collection	8,077
Interest, dividends and real estate income due and accrued	14,064
Receivable from affiliates	6,553
Total	\$ 789,453

LIABILITIES, SURPLUS AND OTHER FUNDS	
Losses	\$ 29,502
Contingent commissions and other similar charges	2,019
Other expenses	1,111
Taxes, licenses and fees	3,084
Federal and foreign income taxes	9,131
Unearned premiums	4,430
Total liabilities	\$ 49,277
Capital paid up	\$ 250,000
Gross paid in and contributed surplus	250,000
Unassigned surplus	240,176
Surplus as regards policyholders	\$ 740,176
Total	\$ 789,453

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$ 377,395
DEDUCTIONS:	
Losses incurred	\$ 198,729
Other underwriting expenses incurred	196,279
Total underwriting deductions	\$ 395,008
Net underwriting gain or loss	\$ (17,613)
Investment Income	
Net investment income earned	\$ 57,288
Net investment gain or loss	\$ 57,288

Other Income	
Miscellaneous	\$ 3,451
Total other income	\$ 3,451
Net income, after dividends to policyholders but before federal and foreign income taxes	\$ 43,126
Federal and foreign income taxes incurred	5,046
Net income	\$ 38,080

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$ 786,671
Gains and Losses in Surplus	
Net income	\$ 38,080
Net unrealized capital gains or losses	(84,575)
Change in surplus as regards policyholders for the year	\$ (46,495)
Surplus as regards policyholders, December 31, 1980	\$ 740,176

INVESTORS TITLE INSURANCE COMPANY OF SOUTH CAROLINA

J. Allen Fine, President
P. O. Box 642
Columbia, South Carolina 29202

ASSETS

Bonds	\$ 200,000
Cash on hand and on deposit	405,122
Reinsurance Receivable	18,330
Title insurance premiums and fees, and other fees receivable	26,566
Other receivables	22,485
Interest, dividends and real estate income due and accrued	5,698
Total	\$ 678,201

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for possible claims	\$ 17,647
Other expenses	11,248
Taxes, licenses and fees	(124)
Federal income taxes	9,098
State income tax payable	3,140
Amounts withheld or retained by company for account of others	23,771
Reinsurance payable & overpayments	2,331
Total liabilities	\$ 67,111
Capital paid up	\$ 275,000
Gross paid in and contributed surplus	275,000
Unassigned surplus	61,090
Surplus as regards policyholders	\$ 611,090
Total	\$ 678,201

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income	
Title insurance premiums earned	\$ 277,255
Total operating income	\$ 277,255
DEDUCT:	
Losses and loss adjustment expenses incurred	\$ 2,900
Operating expenses incurred	251,909
Total operating deductions	\$ 254,809
Net operating gain	\$ 22,446

Investment Income

Net investment income earned	\$	46,602	
Net investment gain or loss	\$		46,602
Net income, before federal income taxes	\$		69,048
Federal income taxes incurred			15,100
Net income	\$		53,948

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$		549,538
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Gains and Losses in Surplus

Net income	\$		53,948
Net gain from change in non-admitted assets			7,604
Change in surplus as regards policyholders for the year	\$		61,552
Surplus as regards policyholders, December 31, 1980	\$		611,090

OLD CHARLESTON INSURANCE COMPANY, LTD.

Edward M. Royall, III, President
P. O. Box 1266
Charleston, South Carolina 29402

ASSETS

Bonds	\$	828,093
Preferred stocks		91,810
Common stocks		76,677
Mortgage loans on real estate		26,699
Cash on hand and on deposit		424,889
Other invested assets		31,328
Premiums and agents' balances in course of collection		555,173
Reinsurance recoverable on loss payments		218,628
Interest, dividends and real estate income due and accrued		35,188
Total	\$	2,288,485

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	269,000
Loss adjustment expenses		32,100
Contingent commissions and other similar charges		6,000
Other expenses		30,736
Taxes, licenses and fees		3,707
Outstanding loss drafts over one year old		3,249
Unearned premiums		946,258
Amounts withheld or retained by company for account of others		8,109
Ceded reinsurance balances payable		468,930
Total liabilities	\$	1,768,089
Capital paid up	\$	100,100
Gross paid in and contributed surplus		413,946
Unassigned surplus		6,350
Surplus as regards policyholders	\$	520,396
Total	\$	2,288,485

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	1,664,143
DEDUCTIONS:		
Losses incurred	\$	1,152,266
Loss expenses incurred		184,362
Other underwriting expenses incurred		537,493
Total underwriting deductions	\$	1,874,121
Net underwriting gain or loss	\$	(209,978)

Investment Income

Net investment income earned	\$	110,589	
Net realized capital gains or losses		16,912	
Net investment gain or loss	\$		127,501

Other Income

Net gain or loss from agents' or premium balances charged off	\$		(90)
Distribution from S. C. Windstorm & Hail Underwriting Assoc. (1978)			4,210
Liability for outstanding check set up in a prior year in error			685
Gain on sale of automobile			142
Reinsurance receivables written off			(98)
Total other income	\$	4,849	
Net income	\$		(77,628)

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	567,183
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Gains and Losses in Surplus

Net income	\$	(77,628)
Net unrealized capital gains or losses		2,675
Change in non-admitted assets		(8,835)
Extraordinary amounts of taxes for prior years		37,000
Change in surplus as regards policyholders for the year	\$	(46,788)
Surplus as regards policyholders, December 31, 1980	\$	520,395

PALMETTO MUTUAL FIRE INSURANCE COMPANY

Perry Moses, Jr., President
P. O. Box 1666
Sumter, South Carolina 29150

ASSETS

Bonds	\$	25,000
Preferred stocks		42,900
Common stocks		103,122
Cash on hand and on deposit		392,580
Premiums and agents' balances in course of collection		979
Interest, dividends and real estate income due and accrued		607
Cash value life insurance		23,586
Total	\$	588,774

LIABILITIES, SURPLUS AND OTHER FUNDS

Due to reinsurance	\$	1,002
Unearned premiums		310
Amounts withheld or retained by company for account of others		353
Loan on cash value life insurance		23,169
Total liabilities	\$	24,834
Voluntary reserve	\$	15,000
Unassigned surplus		548,940
Surplus as regards policyholders	\$	563,940
Total	\$	588,774

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	1,141
DEDUCTIONS:		
Loss incurred	\$	61
Other underwriting expenses incurred	\$	5,208
Total underwriting deductions	\$	5,269
Net underwriting gain or loss	\$	(4,128)

Investment Income

Net investment income earned	\$	37,903	
Net realized capital gains or losses		(6,339)	
Net investment gain or loss	\$		31,564

Other Income

Increase in cash value of life insurance	\$		1,473
Miscellaneous income			32
Reinsurance commissions			1,060
Total other income	\$		2,565
Net income	\$		30,001

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$		556,252
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Gains and Losses in Surplus

Net income	\$		30,001
Net unrealized capital gains or losses			(22,355)
Change in non-admitted assets			42
Change in surplus	\$		7,688
Surplus as regards policyholders, December 31, 1980	\$		563,940

PEOPLES FIRE INSURANCE COMPANY

E. E. Baker, President
309 East Stone Avenue
Greenville, South Carolina 29609

ASSETS

Common stocks	\$		25,736
Cash on hand and on deposit			197,755
Premiums and agents' balances in course of collection			3,628
Interest, dividends and real estate income due and accrued			525
Refund due from reinsurer			7,436
Total	\$		235,080

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$		2,195
Loss adjustment expenses			333
Other expenses			230
Taxes, licenses and fees			196
Unearned premiums			12,946
Amounts withheld or retained by company for account of others			295
Total liabilities	\$		16,195
Capital paid up	\$	100,000	
Gross paid in and contributed surplus		115,000	
Unassigned surplus		3,885	
Surplus as regards policyholders	\$		218,885
Total	\$		235,080

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$		44,146
DEDUCTIONS:			
Losses incurred	\$	8,715	
Loss expenses incurred		7,764	
Other underwriting expenses incurred		16,813	
Total underwriting deductions	\$		33,292
Net underwriting gain or loss	\$		10,854

Investment Income	
Net investment income earned	\$ 14,938
Net investment gain or loss	\$ 14,938
Other Income	
Gain from uncollected premiums	\$ (1,351)
Total other income	\$ (1,351)
Net income	\$ 24,441

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$ 192,129
Gains and Losses in Surplus	
Net income	\$ 24,441
Net unrealized capital gains or losses	1,277
Change in non-admitted assets	1,038
Change in surplus as regards policyholders for the year	\$ 26,756
Surplus as regards policyholders, December 31, 1980	\$ 218,885

PUBLIC SAVINGS FIRE & CASUALTY INSURANCE COMPANY

Robert Wayne Pullen, President
304 Meeting Street
Charleston, South Carolina 29401

ASSETS

Bonds	\$ 1,159,378
Preferred stocks	91,750
Common stocks	128,729
Cash on hand and on deposit	43,179
Premiums and agents' balances in course of collections	10,165
Interest, dividends and real estate income due and accrued	28,167
Total	\$ 1,461,368

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$ 84,154
Loss adjustment expenses	18,123
Other expenses	55
Taxes, licenses and fees	9,374
Unearned premiums	86,635
Amounts withheld or retained by company for account of others	68
Payable to affiliates	174,725
Total liabilities	\$ 373,134
Capital paid up	\$ 200,000
Gross paid in and contributed surplus	200,000
Unassigned surplus	688,234
Surplus as regards policyholders	\$ 1,088,234
Total	\$ 1,461,368

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$ 1,554,059
DEDUCTIONS:	
Losses incurred	\$ 376,036
Loss expenses incurred	84,123
Other underwriting expenses incurred	1,129,733
Total underwriting deductions	\$ 1,589,892
Net underwriting gain or loss	\$ (35,833)

Investment Income	
Net investment income earned	\$ 69,537
Net investment gain or loss	\$ 69,537
Other Income	
Miscellaneous income	\$ 27,674
Total other income	\$ 27,674
Net income, after dividends to policyholders but before federal and foreign income taxes	\$ 61,378
Federal and foreign income taxes incurred	(12,967)
Net income	\$ 74,345

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$ 1,026,369
Gains and Losses in Surplus	
Net income	\$ 74,345
Net unrealized capital gains or losses	(20,398)
Change in non-admitted assets	385
Extraordinary amounts of taxes for prior years	6,577
Change in agents' balances	(44)
Sale of assets previously charged off	1,000
Change in surplus as regards policyholders for the year	\$ 61,865
Surplus as regards policyholders, December 31, 1980	\$ 1,088,234

SOUTH CAROLINA FARM BUREAU MUTUAL INSURANCE COMPANY

Harry S. Bell, President
P. O. Box 124
Cayce, South Carolina 29033

ASSETS

Bonds	\$ 9,731,946
Preferred stocks	923,416
Common stocks	730,516
Mortgage loans on real estate	20,729
Properties occupied by the company	825,192
Other properties	120,000
Cash on hand and on deposit	(84,064)
Bills receivable, taken from premiums	45,179
Reinsurance recoverable on loss payments	252,785
Federal income tax recoverable	212,782
Interest, dividends and real estate income due and accrued	179,825
Cash surrender value of life insurance	16,726
Accounts receivable—S.C. Farm Bureau	56,585
Total	\$ 13,031,617

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$ 1,492,745
Loss adjustment expenses	79,377
Other expenses	76,572
Taxes, licenses and fees	59,889
Reserve for interest to certificate holders	18,920
Unearned premiums	4,600,469
Policyholders dividends declared & unpaid	540,000
Amounts withheld or retained by company for account of others	348
Ceded reinsurance balances payable	163,773
Drafts outstanding	201,726
Accounts payable	541,046
Total liabilities	\$ 7,774,859
Unassigned surplus	\$ 4,989,158
Trust certificates	267,600
Surplus as regards policyholders	\$ 5,256,758
Total	\$ 13,031,617

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		\$	8,962,536
DEDUCTIONS:			
Losses incurred	\$	5,188,504	
Loss expenses incurred		530,079	
Other underwriting expenses incurred		2,278,884	
Total underwriting deductions			\$ 7,997,467
Net underwriting gain or loss			\$ 965,069

Investment Income

Net investment income earned	\$	727,423	
Net investment gain or loss			\$ 727,423

Other income

Net gain or loss from agents' or premium balances charged off	\$	(838)	
Premiums for and dividends on life insurance		(2,122)	
Net gain or loss from bad debts		(6,388)	
Miscellaneous income or expense		(534)	
Total other income			\$ (9,882)
Net income before dividends to policyholders and before federal income taxes		1,682,610	
Dividends to policyholders		540,000	
Net income, after dividends to policyholders but before federal income taxes			\$ 1,142,610
Federal income taxes incurred		111,400	
Net Income			\$ 1,031,210

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	4,373,704
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Gains and Losses in Surplus

Net income	\$	1,031,210
Net unrealized capital gains or losses		427
Change in non-admitted assets		(67,415)
Trust certificates sold or redeemed		(60,900)
Interest to certificate holders		(20,268)
Change in surplus as regards policyholders for the year	\$	883,054
Surplus as regards policyholders, December 31, 1980	\$	5,256,758

SOUTH CAROLINA INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	\$	90,753,891
Preferred Stocks		11,025,121
Common stocks		44,768,785
Properties occupied by the company		2,538,869
Other properties		2,590,360
Cash on hand and on deposit		610,261
Premiums and agents' balances in course of collection		14,813,124
Funds held by or deposited with reinsured companies		770,880
Reinsurance recoverable on loss payments		2,163,199
Federal income tax recoverable		53,507
Interest, dividends and real estate income due and accrued		1,924,968
Securities deposited by assuming reinsurers		975,000
Accounts receivable		370,867
Premiums placed in escrow		1,400,501
Total	\$	174,759,333

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	46,575,704
Loss adjustment expenses		6,580,386
Contingent commissions and other similar charges		1,171,937
Other expenses		4,800
Taxes, licenses and fees		1,988,287
Borrowed money		30,000
Unearned premiums		50,132,277
Funds held by company under reinsurance treaties		4,347,993
Unearned premiums on reinsurance in unauthorized companies		1,778,131
Reinsurance on paid losses and on unpaid losses due from unauthorized companies		1,029,450
Less funds held or retained by company for account of such unauthorized companies		(2,542,732)
Excess of statutory reserves over statement reserves		3,652,016
Payable to affiliates		76,032
Prepaid real estate income		201,563
Total liabilities	\$	115,025,844
Capital paid up	\$	2,599,367
Gross paid in and contributed surplus		23,945,379
Unassigned funds		33,188,743
Surplus as regards policyholders	\$	59,773,489
Total	\$	174,759,333

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	104,571,844
DEDUCTIONS:		
Losses incurred	\$	65,471,202
Loss expenses incurred		10,215,500
Other underwriting expenses incurred		31,161,009
Total underwriting deductions	\$	106,847,711
Net underwriting gain or loss	\$	(2,275,867)

Investment Income

Net investment income earned	\$	9,891,125
Net realized capital gains or losses		(288,951)
Net investment gain or loss	\$	9,602,174

Other Income

Net income after dividends to policyholders but before federal and foreign income taxes	\$	7,326,307
Federal and foreign income taxes		77,263
Net income	\$	7,249,044

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	43,432,580
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Gains and Losses in Surplus

Net income	\$	7,249,044
Net unrealized capital gains or losses		12,884,188
Change in liability for unauthorized reinsurance		(45,902)
Change in excess of statutory reserves over statement reserves		(719,168)
Dividends to stockholders		(3,067,253)
Change in surplus as regards policyholders for the year	\$	16,300,909
Surplus as regards policyholders, December 31, 1980	\$	59,733,489

SOUTH CAROLINA TITLE INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	\$	1,122,862
Preferred stocks		83,700
Cash on hand and on deposit		90,289
Interest, dividends and real estate income due and accrued		19,010
Total	\$	<u>1,315,861</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for undetermined title losses	\$	25,000
Statutory premium reserve		47,028
Other expenses		509
Taxes, licenses and fees		7,063
Federal income taxes		28,219
Accounts payable		2,113
Total liabilities	\$	<u>109,932</u>
Capital paid up	\$	500,000
Gross paid in and contributed surplus		511,206
Unassigned funds		194,723
Surplus as regards policyholders	\$	1,205,929
Total	\$	<u>1,315,861</u>

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	\$	188,734
Other title fees		1,732
Total operating income	\$	<u>190,466</u>
DEDUCTIONS:		
Losses and loss adjustment expenses incurred	\$	37,496
Operating expenses incurred		174,920
Total operating deductions	\$	<u>212,416</u>
Net operating gain or loss	\$	<u>(21,950)</u>

Investment Income

Net investment income earned	\$	112,290
Net realized capital gains and losses		(404)
Net investment gain or loss	\$	<u>111,886</u>
Net income, before federal income taxes	\$	89,936
Federal income taxes incurred		48,715
Net income	\$	<u>41,221</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	<u>1,183,846</u>
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Increase and Decrease in Surplus

Net income	\$	41,221
Net unrealized capital gains or losses		(19,138)
Change in surplus as regards policyholders for the year	\$	<u>22,083</u>
Surplus as regards policyholders, December 31, 1980	\$	<u>1,205,929</u>

SOUTH CAROLINA WINDSTORM AND HAIL UNDERWRITING ASSOCIATION

Charles E. Koon, Manager
P. O. Box 407
Columbia, South Carolina 29202

ASSETS

Bonds	\$	1,336,731
Cash on hand and on deposit		60,825
Interest, dividends and real estate income due and accrued		30,891
Receivable from affiliates		133
Total	\$	<u>1,428,580</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	13,440
Loss adjustment expenses		3,255
Other expenses		10,403
Taxes, licenses and fees		37,070
Unearned premiums		705,835
Payable to affiliates		1,887
Total liabilities	\$	<u>771,890</u>
Unassigned surplus (members' equity)	\$	<u>656,690</u>
Surplus as regards policyholders	\$	<u>656,690</u>
Total	\$	<u>1,428,580</u>

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	1,122,180
DEDUCTIONS:		
Losses incurred	\$	659,111
Loss expenses incurred		(2,119)
Other underwriting expenses incurred		<u>305,907</u>
Total underwriting expenses incurred	\$	<u>962,899</u>
Net underwriting gain or loss	\$	<u>159,281</u>

Investment Income

Net investment income earned	\$	<u>138,431</u>
Net investment gain or loss	\$	<u>138,431</u>
Net income	\$	<u>(297,712)</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	<u>751,543</u>
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Gains and Losses in Surplus

Net income	\$	297,712
Distribution of 1978 policy year		(649,564)
Emergency loss assessment for cat. 26		256,999
Change in surplus as regards policyholders for the year	\$	<u>(94,853)</u>
Surplus as regards policyholders, December 31, 1980	\$	<u>656,690</u>

SOUTH STATE INSURANCE COMPANY

J. Albert Hicklin, President
P. O. Box 33042
Charlotte, North Carolina 28233

ASSETS

Bonds	\$	10,603,106
Preferred stocks		970,770

Common stocks	445,237
Cash on hand and on deposit	1,130,482
Premiums and agents' balances in course of collection	1,075,765
Reinsurance recoverable on loss payments	209,827
Interest, dividends and real estate income due and accrued	279,001
Accounts receivable — stock brokers	4,010
Total	<u>\$ 14,718,198</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$ 705,429
Loss adjustment expenses	63,129
Contingent commissions and other similar charges	267,721
Other expenses	1,361
Taxes, licenses and fees	217,753
Federal and foreign income taxes	795,108
Accounts payable	13,508
Unearned premiums	5,917,711
Ceded reinsurance balances payable	192,310
Drafts outstanding	481,438
Payable to affiliates	40,252
Total liabilities	<u>\$ 8,695,720</u>
Capital paid up	\$ 1,800,000
Gross paid in and contributed surplus	770,000
Unassigned funds	<u>3,452,478</u>
Surplus as regards policyholders	\$ 6,022,478
Total	<u>\$ 14,718,198</u>

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned	\$ 9,778,467
DEDUCTIONS:	
Losses incurred	\$ 4,922,038
Loss expenses incurred	490,843
Other underwriting expenses incurred	<u>3,145,691</u>
Total underwriting deductions	<u>\$ 8,558,572</u>
Net underwriting gain or loss	<u>\$ 1,219,895</u>

Investment Income

Net investment income earned	<u>\$ 1,080,107</u>
Net investment gain or loss	<u>\$ 1,080,107</u>

Other Income

Net gain or loss from agents' or premium balances charged off	<u>\$ (2,957)</u>
Total other income	<u>\$ (2,957)</u>
Net income, after dividends to policyholders but before federal and foreign income taxes	<u>\$ 2,297,045</u>
Federal and foreign income taxes incurred	817,183
Net income	<u>\$ 1,479,862</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders December 31, 1979	<u>\$ 4,483,358</u>
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Gains and Losses in Surplus

Net income	\$ 1,479,862
Net unrealized capital gains or losses	53,563
Change in non-admitted assets	5,672
Change in excess of statutory reserves over statement reserves	22
Transferred from surplus	800,000
Transferred from capital	<u>(800,000)</u>
Change in surplus as regards policyholders for the year	<u>\$ 1,539,119</u>
Surplus as regards policyholders, December 31, 1980	<u>\$ 6,022,477</u>

SOUTHERN HOME INSURANCE COMPANY

George David Massar, President
112 South Main Street
Greer, South Carolina 29651

ASSETS

Bonds	\$	17,009,073
Preferred stocks		349,375
Common stocks		7,946,441
Properties occupied by the company		257,994
Cash on hand and on deposit		2,195,501
Premiums and agents' balances in course of collection		2,372,664
Reinsurance recoverable on loss payments		610,241
Federal income tax recoverable		221,567
Electronic data processing equipment		4,807
Interest, dividends and real estate income due and accrued		286,709
Receivable from affiliates		246,215
Total	\$	<u>31,500,587</u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	6,326,800
Loss adjustment expenses		165,000
Contingent commissions and other similar charges		300,000
Other expenses		212,000
Taxes, licenses and fees		350,000
Unearned premiums		8,389,794
Amounts withheld or retained by company for account of others		18,002
Excess of statutory reserves over statement reserves		150,912
Ceded reinsurance balances payable		528,437
Drafts outstanding		172,770
Total liabilities	\$	<u>16,613,715</u>
Capital paid up	\$	1,586,630
Gross paid in and contributed surplus		1,970,429
Unassigned surplus		<u>11,329,813</u>
Surplus as regards policyholders	\$	14,886,872
Total	\$	<u>31,500,587</u>

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	19,342,967
DEDUCTIONS:		
Losses incurred	\$	12,001,983
Loss expenses incurred		1,621,266
Other underwriting expenses incurred		<u>5,790,325</u>
Total underwriting deductions	\$	19,413,574
Net underwriting gain or loss	\$	<u>(70,607)</u>

Investment Income

Net investment income earned	\$	1,401,393
Net realized capital gains or losses		<u>145,875</u>
Net investment gain or loss	\$	<u>1,547,268</u>

Other Income

Finance and service charges not included in premiums	\$	3
Miscellaneous		<u>15,509</u>
Total other income	\$	<u>15,512</u>
Net income after dividends to policyholders but before federal and foreign income taxes	\$	1,492,173
Federal and foreign income taxes incurred		<u>260,501</u>
Net income	\$	<u>1,231,672</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	11,858,225
Gains and Losses in Surplus		
Net income	\$	1,231,672
Net unrealized capital gains or losses		1,666,412
Change in non-admitted assets		(20,401)
Change in excess of statutory reserves over statement reserves		147,176
Extraordinary amounts of taxes for prior years		3,788
Change in surplus as regards policyholders for the year	\$	3,028,647
Surplus as regards policyholders, December 31, 1980	\$	14,886,872

SOUTHERN MUTUAL CHURCH INSURANCE COMPANY

Arthur L. Gross, Jr., President
P. O. Box 9346
Columbia, South Carolina 29290

ASSETS

Bonds	\$	1,125,488
Preferred stocks		97,437
Common stocks		77,663
Mortgage loans on real estate		869,482
Properties occupied by the company		246,612
Cash on hand and on deposit		236,801
Premiums and agents' balances in course of collection		16,182
Premiums, agents' balances and installments booked but deferred and not yet due		239,262
Funds held by or deposited with reinsured companies		296,591
Electronic data processing equipment		61,841
Interest, dividends and real estate income due and accrued		50,046
Cash surrender value life insurance		7,300
Total	\$	3,324,705

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	45,386
Loss adjustment expenses		552
Other expenses		9,771
Taxes, licenses and fees		29,580
Federal and foreign income taxes		65,904
Unearned premiums		238,197
Amounts withheld or retained by company for account of others		1,569
Excess of statutory reserves over statement reserves		9,824
Ceded reinsurance balances payable		113,673
Interest collected in advance		78
Total liabilities	\$	514,534
Unassigned surplus	\$	2,810,171
Surplus as regards policyholders	\$	2,810,171
Total	\$	3,324,705

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	365,477
DEDUCTIONS:		
Losses incurred	\$	89,194
Loss expenses incurred		3,446
Other underwriting expenses incurred		(253,569)
Total underwriting deductions	\$	(160,929)
Net underwriting gain or loss	\$	526,406
Investment Income		
Net investment income earned	\$	177,884
Net investment gain or loss	\$	177,884

Other Income

Net gain or loss from agents' or premium balances charged off	\$	(961)
Other income		<u>2,601</u>
Total other income	\$	<u>1,640</u>
Net income after dividends to policyholders but before federal and foreign income taxes	\$	705,930
Federal and foreign income taxes incurred		<u>295,590</u>
Net income	\$	<u><u>410,340</u></u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	<u>2,417,339</u>
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Gains and Losses in Surplus

Net income	\$	410,340
Net unrealized capital gains or losses		2,212
Change in non-admitted assets		<u>(20,952)</u>
Change in excess of statutory reserves over statement reserves		<u>1,232</u>
Change in surplus as regards policyholders for the year	\$	<u>392,832</u>
Surplus as regards policyholders, December 31, 1980	\$	<u><u>2,810,171</u></u>

2

SUPERIOR INSURANCE COMPANY

James J. Overby, Jr., President
P. O. Box F-471
Florence, South Carolina 29501

ASSETS

Bonds	\$	2,523,884
Cash on hand and on deposit		5,779
Interest, dividends and real estate income due and accrued		<u>47,155</u>
Total	\$	<u><u>2,576,818</u></u>

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	\$	4,287
Taxes, licenses and fees		12,420
Federal and foreign income taxes		9,361
Reserve for old outstanding checks		1,930
Amounts withheld or retained by company for account of others		60
Deferred income tax		<u>3,408</u>
Total liabilities	\$	<u>31,466</u>
Capital paid up	\$	975,000
Gross paid in and contributed surplus		25,000
Unassigned funds		<u>1,545,352</u>
Surplus as regards policyholders	\$	<u>2,545,352</u>
Total	\$	<u><u>2,576,818</u></u>

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned	\$	768,036
DEDUCTIONS:		
Losses incurred	\$	392,588
Loss expenses incurred		20,297
Other underwriting expenses incurred		<u>353,005</u>
Total underwriting deductions	\$	<u>765,890</u>
Net underwriting gain or loss	\$	<u>2,146</u>

Investment Income

Net investment income earned	\$	241,568
Net realized capital gains or losses		<u>11,007</u>
Net investment gain or loss	\$	<u><u>252,575</u></u>

Net income after dividends to policyholders but before federal and foreign income taxes		
Federal and foreign income taxes incurred	\$	254,721
Net income	\$	51,550
	\$	203,171

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$	2,353,670
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Gains and Losses in Surplus

Net income	\$	203,171
Net unrealized capital gains or losses		(11,489)
Change in surplus as regards policyholders for the year	\$	191,682
Surplus as regards policyholders, December 31, 1980	\$	2,545,352

VOYAGER PROPERTY AND CASUALTY INSURANCE COMPANY

Herbert L. Parks, President
P. O. Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds		
Preferred stocks	\$	6,155,885
Common stocks		28,712
Cash on hand and on deposit		161,787
Premiums and agents' balances in course of collection		859,880
Interest, dividends and real estate income due and accrued		60,804
Due from reinsurers		185,176
Total	\$	2,145,537
	\$	9,597,781

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		
Loss adjustment expenses	\$	702,764
Contingent commissions and other similar charges		504
Other expenses		32,000
Taxes, licenses and fees		67
Due reinsurers		116,174
Unearned premiums		1,095,494
Drafts outstanding		6,551,627
Payable to affiliates		96,534
Remittances and items not allocated		86,115
Total liabilities		33,946
Surplus notes from parent	\$	8,715,225
Capital paid up	\$	2,900,000
Gross paid in and contributed surplus		500,000
Unassigned funds		800,000
Surplus as regards policyholders		(3,317,444)
Total	\$	882,556
	\$	9,597,781

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		
DEDUCTIONS:		
Losses incurred	\$	6,419,184
Loss expenses incurred	\$	2,475,420
Other underwriting expenses incurred		258
Total underwriting deductions		6,098,563
Net underwriting gain or loss	\$	8,574,241
	\$	(2,155,057)

Investment Income

Net investment income earned	\$	740,995	
Net realized capital gains or losses		<u>4,122</u>	
Net investment gain or loss	\$		745,117
Net income	\$		<u>(1,409,940)</u>

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1979	\$		2,067,394
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Gains and Losses in Surplus

Net income	\$	(1,409,940)	
Net unrealized capital gains or losses		1,640	
Change in non-admitted assets		23,462	
Surplus notes from parent		<u>200,000</u>	
Change in surplus as regards policyholders for the year	\$		(1,184,838)
Surplus as regards policyholders, December 31, 1980	\$		<u>882,556</u>